



Legislation Details (With Text)

File #: 17-0797 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 7/17/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee
On agenda: 8/7/2017 **Final action:** 8/7/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Arconas Corporation concerning passenger seating equipped with power outlets and other features on Concourse A at Denver International Airport.
Approves a purchase order with Arconas Corporation in the amount of \$999,632.60 for passenger seating equipped with power outlets and other features for specific gates on the A Concourse at Denver International Airport (PLANE 0000020419). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution by consent on 7-26-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0797 DIA Arconas PO, 2. RR17 0797 DIA Arconas Request, 3. RR17 0797 DIA Arconas Supporting, 4. 17-0797 Filed Resolution_Arconas, 5. 17-0797 Purchase Order_Arconas Corp, 6. 17-0797 Filed Resolution_Arconas.pdf, 7. 17-0797 - signed.pdf

Date	Ver.	Action By	Action	Result
8/8/2017	1	Council President	signed	
8/7/2017	1	City Council	adopted	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 07-18-17

Requesting Agency: Denver International Airport
Division:

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Purchase Order between the City and County of Denver and Arconas Corporation concerning passenger

seating equipped with power outlets and other features on Concourse A at Denver International Airport.

Approves a purchase order with Arconas Corporation in the amount of \$999,632.60 for passenger seating equipped with power outlets and other features for specific gates on the A Concourse at Denver International Airport (PLANE 0000020419). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution by consent on 7-26-17.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PLANE 0000020419

Vendor/Contractor Name (including any "DBA"): Arconas Corporation

Type and Scope of services to be performed: Requesting 3.2.6(e) approval of Purchase Order PLANE 20419 over \$500,000 with Arconas Corporation, for seating equipped with power outlets and "Power Bars" with bar style seating at Denver International Airport on specific gates on Concourse A

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Until completed

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$999,632

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)