



## Legislation Details (With Text)

**File #:** 17-1276 **Version:** 1  
**Type:** Resolution **Status:** Adopted  
**File created:** 11/6/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee  
**On agenda:** 11/27/2017 **Final action:** 11/27/2017

**Title:** A resolution approving a proposed Agreement between the City and County of Denver and Bombardier Transportation (Holdings) USA, Inc., concerning the operation and maintenance of the Automated Guideway Transit System program at Denver International Airport. Approves a seven-year contract with Bombardier Transportation (Holdings) USA, Inc., in the amount of \$161,946,934.15 through 12-31-24 to operate the Automated Guideway Transit System (AGTS) program including maintaining the vehicles, tracks, control software and hardware, wayside, power distribution, and uninterruptable power of the train system connecting passengers to the concourses at Denver International Airport (201734112). The last regularly scheduled Council meeting within the 30-day review period is on 12-18-17. The Committee approved filing this resolution at its meeting on 11-15-17.

**Sponsors:**

**Indexes:** Debra Bartleson

**Code sections:**

**Attachments:** 1. RR17 1276 DIA Bombardier, 2. Bombardier\_AGTS\_Final 11-15-17, 3. 17-1276 Contract\_Bombardier, 4. 17-1276 File Resolution\_Bombardier, 5. 17-1276 Filed Resolution\_Bombardier.pdf, 6. 17-1276 - signed

Date	Ver.	Action By	Action	Result
11/28/2017	1	Council President	signed	
11/27/2017	1	City Council	adopted	Pass
11/15/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved for filing	Pass

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 11-07-17

**Requesting Agency:** Denver International Airport  
**Division:**

- Name:** Aaron Barraza
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- Email:** [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@flydenver.com) <<mailto:Aaron.Barraza@flydenver.com>>

### 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 Agreement between the City and County of Denver and Bombardier Transportation (Holdings) USA, Inc., concerning the operation and maintenance of the Automated Guideway Transit System program at Denver International Airport.**

Approves a seven-year contract with Bombardier Transportation (Holdings) USA, Inc., in the amount of \$161,946,934.15 through 12-31-24 to operate the Automated Guideway Transit System (AGTS) program including maintaining the vehicles, tracks, control software and hardware, wayside, power distribution, and uninterruptable power of the train system connecting passengers to the concourses at Denver International Airport (201734112). The last regularly scheduled Council meeting within the 30-day review period is on 12-18-17. The Committee approved filing this resolution at its meeting on 11-15-17.

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

**Contract Control Number:** 201734112

**Vendor/Contractor Name (including any "DBA"):** Bombardier Transportation (Holdings) USA, Inc

**Type and Scope of services to be performed:**

Bombardier will provide all required personnel, supplies, tools, and materials necessary to perform the administration of the Automated Guideway Transit System (AGTS) operations and maintenance program. Bombardier will maintain and troubleshoot the vehicles, tracks, central control software & hardware, wayside, power distribution system and uninterruptable power system. The Operations and maintenance administration also includes, but is not limited to, operations and maintenance payroll, management payroll and benefits administration, personnel training, and inventory control. This service to be provided in accordance with the negotiated technical conditions.

**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?**

Non-Competitive Professional Preference

**For New contracts**

**Term of initial contract:** Seven years, 01-01-18 - 12-31-24

**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:** \$161,946,934.15

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:** \$161,946,934.15

**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.)**