

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 19-0301 **Version**: 1

Type: Resolution Status: Adopted

File created: 3/22/2019 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 4/15/2019 Final action: 4/15/2019

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and ITW

GSE Inc. concerning ground power units at Denver International Airport.

Approves a purchase order with ITW GSE Inc. for \$818,554 for 27 ground power units for Concourses B and C at Denver International Airport (PO-00061725). The last regularly scheduled Council meeting within the 30-day review period is on 5-6-19. The Committee approved filing this item at its meeting on

4-3-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 0301 DIA ITW GSE GPUs PO Exhibit A.pdf, 2. RR19 0301 DIA ITW GSE GPUs Purchase

Order.pdf, 3. RR19 0301 DIA ITW GSE GPUs Request.pdf, 4. 19-0301 Ordinance Request_ITW GSE Inc., 5. 19-0301 PO_ITW GSE Inc., 6. 19-0301 Exhibit A_ITW GSE Inc., 7. 19-0301 Filed Resolution

_ITW GSE Inc., 8. 19-0301_Filed Resolution _ITW GSE Inc..pdf, 9. 19-0301 - signed

Date	Ver.	Action By	Action	Result
4/15/2019	1	City Council	adopted	Pass
4/15/2019	1	Council President	signed	
4/3/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-26-19

Requesting Agency: Denver International Airport

Division:

Subject Matter Expert Name:

Name:	Kenton Janzen
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.

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A resolution approving a proposed Purchase Order between the City and County of Denver and ITW GSE Inc. concerning ground power units at Denver International Airport.

Approves a purchase order with ITW GSE Inc. for \$818,554 for 27 ground power units for Concourses B and C at Denver International Airport (PO-00061725). The last regularly scheduled Council meeting within the 30-day review period is on 5-6-19. The Committee approved filing this item at its meeting on 4-3-19.

Affected Council District(s) or citywide?

Contract Control Number: PO-00061725).

Vendor/Contractor Name (including any "DBA"): ITW GSE Inc.

Type and Scope of services to be performed:

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:

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: \$818,554

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?

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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.)