



Legislation Details (With Text)

File #: 20-0222 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/28/2020 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 3/23/2020 **Final action:** 3/23/2020

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Stationary Power Systems, concerning Uninterrupted Power Supplies for emergency backup systems at Denver International Airport.
Approves a master purchase order with Stationary Power Systems (SPS) for \$1.2 million and for two years, with three one-year options to renew, for Uninterrupted Power Supplies (UPS) for necessary emergency backup systems at Denver International Airport (SC-00004643). The last regularly scheduled Council meeting within the 30-day review period is on 4-13-20. The Committee approved filing this item at its meeting on 3-11-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0222 DIA Stationary Power Systems, 2. 20-0222 PO_Stationary Power Systems, 3. 20-0222 Resolution Request_Stationary Power Systems, 4. 20-0222 Filed Resolution_Stationary Power Systems, 5. 20-0222 Filed Resolution_Stationary Power Systems, 6. 20-0222 - signed

Date	Ver.	Action By	Action	Result
3/24/2020	1	Council President	signed	
3/23/2020	1	City Council	adopted	Pass
3/11/2020	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-28-20

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Leann Rush
Email: leann.rush@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 Master Purchase Order between the City and County of Denver and Stationary Power Systems, concerning Uninterrupted Power Supplies for emergency backup systems at Denver International Airport.

Approves a master purchase order with Stationary Power Systems (SPS) for \$1.2 million and for two years, with three one-year options to renew, for Uninterrupted Power Supplies (UPS) for necessary emergency backup systems at Denver International Airport (SC-00004643). The last regularly scheduled Council meeting within the 30-day review period is on 4-13-20. The Committee approved filing this item at its meeting on 3-11-20.

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

Contract Control Number: SC-00004643

Vendor/Contractor Name (including any "DBA"): Stationary Power Systems (SPS)

Type and Scope of services to be performed:

This MPO is for DEN for necessary emergency backup systems. It allows DEN to order batteries needed to maintain systems.

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: 2 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

Cost of initial contract term: \$1,200,000.00

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.)