



## Legislation Details (With Text)

**File #:** 20-0301 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 3/20/2020 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 4/13/2020 **Final action:** 4/13/2020

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Global Access Supply, Inc. concerning goods to support the maintenance, repair and operations of FAA approved airfield lighting and replacement parts at Denver International Airport. Approves a master purchase order with Global Access Supply Inc. for \$800,000 and two years, with three one-year options to renew, to purchase goods for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts at Denver International Airport (SC-00004665). The last regularly scheduled Council meeting within the 30-day review period is on 5-4-20. The Committee approved filing this item at its meeting on 4-1-20.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR20 0301 DIA Global Access Supply, 2. RR20 0301 DIA Global Access Supply MPO, 3. 20-0301 MPO\_Global Access Supply Inc, 4. Resolution Request SC-00004665, 5. 20-0301 Filed Resolution\_Global Access Supply Inc, 6. 20-0301 Filed Resolution\_Global Access Supply Inc, 7. 20-0301 - signed

Date	Ver.	Action By	Action	Result
4/14/2020	1	Council President	signed	
4/13/2020	1	City Council	adopted	Pass
4/1/2020	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

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

**Date Submitted:** 3-20-20

**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 Global Access Supply, Inc. concerning goods to support the maintenance, repair and operations of FAA approved airfield lighting and replacement parts at Denver International Airport.**

Approves a master purchase order with Global Access Supply Inc. for \$800,000 and two years, with three one-year options to renew, to purchase goods for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts at Denver International Airport (SC-00004665). The last regularly scheduled Council meeting within the 30-day review period is on 5-4-20. The Committee approved filing this item at its meeting on 4-1-20.

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

**Contract Control Number:** SC-00004665

**Vendor/Contractor Name (including any "DBA"):** Global Access Supply Inc.

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

This MPO is for the goods related procured by Denver International Airport is to be for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts.

**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):** 1 year each

**Cost of initial contract term:** \$800,000

**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.)**