



Legislation Details (With Text)

File #: 20-0919 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/3/2020 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 9/28/2020 **Final action:** 9/28/2020

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Twist, Inc. concerning the purchase of pre-conditioned air units for an expansion project on Concourse A at Denver International Airport.
Approves a purchase order with Twist, Inc. for \$1,613,035.97 to purchase 20 pre-conditioned air units for the expansion project on A Concourse at Denver International Airport (PO-00090791). The last regularly scheduled Council meeting within the 30-day review period is on 10-20-20. The Committee approved filing this item at its meeting on 9-16-20.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR20 0919 DIA Twist Inc., 2. RR20 0919 DIA Twist Inc. PO, 3. 20-0919 Filed Resolution_Twist Inc., 4. 2020 Resolution Request PO-00090791, 5. 20-0919 Purchase Order_Twist Inc., 6. 20-0919 Filed Resolution_Twist Inc., 7. 20-0919 - signed

Date	Ver.	Action By	Action	Result
9/28/2020	1	Council President	signed	
9/28/2020	1	City Council	adopted	Pass
9/16/2020	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-03-20

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.*

A resolution approving a proposed Purchase Order between the City and County of Denver and Twist, Inc. concerning the purchase of pre-conditioned air units for an expansion project on Concourse A at Denver International Airport.

Approves a purchase order with Twist, Inc. for \$1,613,035.97 to purchase 20 pre-conditioned air units for the expansion project on A Concourse at Denver International Airport (PO-00090791). The last regularly scheduled Council meeting within the 30-day review period is on 10-20-20. The Committee approved filing this item at its meeting on 9-16-20.

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

Contract Control Number: PO-00090791

Vendor/Contractor Name (including any "DBA"): Twist, Inc.

Type and Scope of services to be performed:

This Purchase Order is a one-time purchase for 20 Pre-Conditioned Air Units for the expansion project on A Concourse at Denver International Airport.

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?

Competitive process

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: \$1,613,035.97

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.)