



## Legislation Details (With Text)

**File #:** 20-1286 **Version:** 1

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

**File created:** 11/2/2020 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 11/23/2020 **Final action:** 11/23/2020

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and ITW GSE, Inc. concerning the one-time purchase of ground power units at Denver International Airport. Approves a purchase order with ITW GSE, Inc. for \$847,796 for the one-time purchase of ground power units using FAA funds supplied through the Vale Grant Program at Denver International Airport (PO-00092714). The last regularly scheduled Council meeting within the 30-day review period is on 12-14-20. The Committee approved filing this item at its meeting on 11-11-20.

**Sponsors:**

**Indexes:** John Mahoney

**Code sections:**

**Attachments:** 1. RR20 1286 DIA ITW GSE, 2. RR20 1286 DIA ITW GSE PO, 3. 2020 Resolution Request PO-00092714, 4. 20-1286 Purchase Order\_ITW GSE Inc., 5. 20-1286 Filed Resolution\_ITW GSE Inc., 6. 20-1286 Filed Resolution\_ITW GSE Inc., 7. 20-1286 - signed

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

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

**Date Submitted:** 11-02-20

**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 ITW GSE, Inc. concerning the one-time purchase of ground power units at Denver International Airport.**

Approves a purchase order with ITW GSE, Inc. for \$847,796 for the one-time purchase of ground power units using FAA funds supplied through the Vale Grant Program at Denver International Airport (PO-00092714). The last regularly scheduled Council meeting within the 30-day review period is on 12-14-20. The Committee approved filing this item at its meeting on 11-11-20.

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

**Contract Control Number:** PO-00092714

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

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

This Purchase Order is for a one-time purchase of ground power units for the replacement project at DEN, using FAA monies supplied through the Vale Grant Program 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:** \$ 847,796.00

**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.)**