

City and County of Denver

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

Legislation Details (With Text)

File #: 21-0579 **Version**: 1

Type: Resolution Status: Adopted

File created: 5/14/2021 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 6/7/2021 **Final action:** 6/7/2021

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

and Cavotec USA, Inc. concerning replacement jet bridge parts at Denver International Airport. Approves a master purchase order with Cavotec USA, Inc. for \$4,000,000 and for two years, with three one-year options to renew, for replacement jet bridge parts at Denver International Airport (SC-00005856). The last regularly scheduled Council meeting within the 30-day review period is on 6-28-

21. The Committee approved filing this item at its meeting on 5-26-21.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR21 0579 DIA Cavotec, 2. RR21 0579 DIA Cavotec MPO, 3. 21-0579 Resolution

Request_Cavotec USA Inc. - SC-00005856, 4. 21-0579 MPO_Cavotec USA Inc. - SC-00005856, 5. 21-0579 Filed Resolution Cavotec USA Inc., 6. 21-0579 Filed Resolution Cavotec USA Inc., 7. 21-

0579 - signed

Date	Ver.	Action By	Action	Result
6/7/2021	1	Council President	signed	
6/7/2021	1	City Council	adopted	Pass
5/26/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-14-21

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.

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A resolution approving a proposed Master Purchase Order between the City and County of Denver and Cavotec USA, Inc. concerning replacement jet bridge parts at Denver International Airport.

Approves a master purchase order with Cavotec USA, Inc. for \$4,000,000 and for two years, with three one-year options to renew, for replacement jet bridge parts at Denver International Airport (SC-00005856). The last regularly scheduled Council meeting within the 30-day review period is on 6-28-21. The Committee approved filing this item at its meeting on 5-26-21.

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

Contract Control Number: SC-00005856

Vendor/Contractor Name (including any "DBA"): Cavotec USA Inc

Type and Scope of services to be performed:

A supplier contract with Cavotec USA, for the purchase of sole source Jet Bridge 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: \$4,000,000.00

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?

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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.)