



Legislation Details (With Text)

File #: 22-0666 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/27/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 6/20/2022 **Final action:** 6/20/2022

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Dabico Airport Solutions, Incorporated concerning the purchase of fifty-eight (58) bridge mounted ground power units for use at Concourses A, B & C at Denver International Airport. Approves a Purchase Order with Dabico Airport Solutions, Incorporated for \$1,332,825.50 for the purchase of fifty-eight (58) bridge mounted ground power units for use at Concourses A, B & C at Denver International Airport in Council District 11 (PO-00116087). The last regularly scheduled Council meeting within the 30-day review period is on 7-11-22. The Committee approved filing this item at its meeting on 6-8-22.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-0666 2022 3.2.6(e) Resolution Request for PO-00116087 to DABICO AIRPORT SOLUTIONS INC, 2. RR22-0666 PO-00116087_DABICO AIRPORT SOLUTIONS INC_Proposal IFB No. 29285J, 3. RR22-0666 EXECUTED_DocuSign_FAA_Grant_2021_VALE_Precon_A (3) (1), 4. RR22-0666 Cavotec USA IFB 29285J Technical Proposal (1) (1), 5. 22-0666 Filed Resolution Dabico Airport Solutions Incorporated, 6. 22-0666 Filed Resolution Dabico Airport Solutions Incorporated, 7. 22-0666 - signed

Date	Ver.	Action By	Action	Result
6/21/2022	1	Council President	signed	
6/20/2022	1	City Council	adopted	Pass
6/8/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-30-2022

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name: Leann Rush
Email Address: Leann.Rush@denvergov.org
Phone Number:

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 Dabico Airport Solutions, Incorporated concerning the purchase of fifty-eight (58) bridge mounted ground power units for use at Concourses A, B & C at Denver International Airport.

Approves a Purchase Order with Dabico Airport Solutions, Incorporated for \$1,332,825.50 for the purchase of fifty-eight (58) bridge mounted ground power units for use at Concourses A, B & C at Denver International Airport in Council District 11 (PO-00116087). The last regularly scheduled Council meeting within the 30-day review period is on 7-11-22. The Committee approved filing this item at its meeting on 6-8-22.

Affected Council District(s) or citywide? 11

Contract Control Number: PO-00116087).

Vendor/Contractor Name (including any "DBA"): Dabico Airport Solutions Incorporated

Type and Scope of services to be performed:

(58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs), including supplier Testing and Commissioning or Denver International Airport.

Location (if applicable): DEN

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? New

Was this contractor selected by competitive process or sole source? Competitive

For New contracts

Term of initial contract: This is a one-time purchase order for 2022 Phase-Two for (58) fifty-eight 90kVA Bridge Mounted Ground Power Units (GPUs) units approved including installation. **Units included in this PO may be spread out over the next 4 years upon discretion of DEN PM.**

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: \$1,332,825.50

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.)