



Legislation Details (With Text)

File #: 22-0867 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/18/2022 **In control:** Finance & Governance Committee

On agenda: 8/8/2022 **Final action:** 8/8/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Dabico Airport Solutions, Incorporated concerning OEM jet bridge replacement parts used at Denver International Airport.
Approves a Master Purchase Order with Dabico Airport Solutions, Incorporated for \$1,800,000 and for 10 months, with three possible annual renewal options, for OEM jet bridge replacement parts used at Denver International Airport (DEN) in Council District 11 (SC-00006914). The last regularly scheduled Council meeting within the 30-day review period is on 8-29-2022. The Committee approved filing this item at its meeting on 7-26-2022.

Sponsors:

Indexes: Mar'quasa Maes

Code sections:

Attachments: 1. RR22-0867 Resolution Request_SC-00006914_Dabico Airport Solutions Inc., 2. RR22-0867 SC-00006914_Dabico_signed, 3. RR22-0867 Denver Letter Dabico Airport Solutions, 4. 22-0867 Filed Resolution_DABICO Airport Solutions Inc. - MPO SC-00006914, 5. 22-0867 Filed Resolution_DABICO Airport Solutions Inc. - MPO SC-00006914, 6. 22-0867 - signed

Date	Ver.	Action By	Action	Result
8/8/2022	1	Council President	signed	
8/8/2022	1	City Council	adopted	Pass
7/26/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-25-2022

Requesting Agency: DEN
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 Master Purchase Order between

the City and County of Denver and Dabico Airport Solutions, Incorporated concerning OEM jet bridge replacement parts used at Denver International Airport.

Approves a Master Purchase Order with Dabico Airport Solutions, Incorporated for \$1,800,000 and for 10 months, with three possible annual renewal options, for OEM jet bridge replacement parts used at Denver International Airport (DEN) in Council District 11 (SC-00006914). The last regularly scheduled Council meeting within the 30-day review period is on 8-29-2022. The Committee approved filing this item at its meeting on 7-26-2022.

Affected Council District(s) or citywide? 11

Contract Control Number: SC-00006914

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

Type and Scope of services to be performed:

This MPO is for OEM Jet Bridge parts. It allows DEN to order Dabico/Cavotec Sole Source Replacement Parts.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

New/replacement MPO

Was this contractor selected by competitive process or sole source?

SOLE SOURCE - Bidding Exception Justification - DRMC Sec. 20-64 (a)(1)

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:

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)? Company name change

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.)

This is a Master Purchase Order (MPO) to Dabico Airport Solutions, Incorporated for Dabico/Cavotec Sole Source OEM Jet Bridge Replacement Parts used at Denver International Airport (DEN).

** SC-00006914 is a resubmittal of and replacement of existing SC-00006591. This resubmittal is due to the vendors name change to Dabico Airport Solutions, Incorporated and Tax ID number change, New vendor ID SUP-00013036. **