



Legislation Details (With Text)

File #: 23-0715 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/27/2023 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 6/20/2023 **Final action:** 6/20/2023

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and ITW GSE Inc. concerning ground power units to support operations at Denver International Airport. Approves a purchase order with ITW GSE, Inc. for \$1,620,539 for ground power units to support operations at Denver International Airport in Council District 11 (PO-00132205). The last regularly scheduled Council meeting within the 30-day review period is on 7-10-2023. The Committee approved filing this item at its meeting on 6-7-2023.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR23-0715_DEN_Resolution Request PO-00132205 to ITW GSE INC, 2. RR23-0715_DEN_PO-00132205_ITW GSE INC_5.11.23, 3. 23-0715 Filed Resolution_ ITW GSE Inc., 4. 23-0715 Filed Resolution_ ITW GSE Inc., 5. 23-0715 - signed

Date	Ver.	Action By	Action	Result
6/20/2023	1	Council President	signed	
6/20/2023	1	City Council	adopted	Pass
6/7/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-05-2023

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 ITW GSE Inc. concerning ground power

units to support operations at Denver International Airport.

Approves a purchase order with ITW GSE, Inc. for \$1,620,539 for ground power units to support operations at Denver International Airport in Council District 11 (PO-00132205). The last regularly scheduled Council meeting within the 30-day review period is on 7-10-2023. The Committee approved filing this item at its meeting on 6-7-2023.

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

Contract Control Number:
PO-00132205

Vendor/Contractor Name (including any "DBA"):
ITW GSE INC
Type and Scope of services to be performed:
Provide Ground Power Units (GPU) and all component 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:

Once purchased

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:
1,620,539

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.)