

City and County of Denver

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

Legislation Text

File #: 18-0401, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-17-18

Requesting Agency: Denver International Airport

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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Agreement between the City and County of Denver and JSM & Associates, LLC concerning the operation and maintenance of the Baggage System at Denver International Airport.

Approves a three-year \$45 million contract with JSM & Associates, LLC for baggage handling system operational and maintenance services at Denver International Airport (201736982). The last regularly scheduled Council meeting within the 30-day review period is on 5-21-18. The Committee approved filing this resolution at its meeting on 4-25-18.

Affected Council District(s) or citywide?

Contract Control Number: 201736982

Vendor/Contractor Name (including any "DBA"): JSM & Associates, LLC

Type and Scope of services to be performed:

JSM & Associates, LLC (JSM) will operate all portions of the BHS from the point where baggage is loaded to the final point where the baggage is unloaded. JSM shall maintain the BHS on a predictive and preventive maintenance basis in a safe and efficient manner such that equipment is inspected regularly and changed/repaired prior to actual failure. JSM will provide, manage, supervise, and train all personnel required to perform the operations and maintenance at the minimum service standard defined in the Contract and monitored through the Key Performance Indicators (KPI). All materials, equipment, consumables, and services required to achieve and maintain the KPIs shall be included and provided by JSM. JSM will provide reports of the operation and the maintenance of the BHS as required or requested by the City. All equipment

File #: 18-0401, Version: 1

which requires rebuild/ refurbishment shall be part of the scope of work under this contract.

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: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Up to 2 Term of any renewals (i.e. 1 year each): 1 year each

Cost of initial contract term: \$45,000,000

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.)