

City and County of Denver

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

Legislation Text

File #: 20-1286, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-02-20

Requesting Agency: Denver International Airport

Division:

Subject Matter Expert Name:

Name: Kenton Janzen

Email: Kenton.janzen@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.

A resolution approving a proposed Purchase Order between the City and County of Denver and ITW GSE, Inc. concerning the one-time purchase of ground power units at Denver International Airport.

Approves a purchase order with ITW GSE, Inc. for \$847,796 for the one-time purchase of ground power units using FAA funds supplied through the Vale Grant Program at Denver International Airport (PO-00092714). The last regularly scheduled Council meeting within the 30-day review period is on 12-14-20. The Committee approved filing this item at its meeting on 11-11-20.

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

Contract Control Number: PO-00092714

Vendor/Contractor Name (including any "DBA"): ITW GSE, Inc,

Type and Scope of services to be performed:

This Purchase Order is for a one-time purchase of ground power units for the replacement project at DEN, using FAA monies supplied through the Vale Grant Program at Denver International Airport.

Location (if applicable):

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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?

Competitive process

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: \$847,796.00

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?

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.)