



## Legislation Text

File #: 22-0666, Version: 1

### 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.)**