ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

ī	N 500 5			Date of Request:	
lease mar	k one: Bill Request	or	☐ Resolution Re	quest	
Has yo	our agency submitted this request in	n the last 1	2 months?		
	Yes No				
If	yes, please explain:				
Alarm	Denver International Airport is req Replacement project and provide p ct is for Simplex Grinnell contract #	arts and s	ervices for long term		
Reques	sting Agency: Department of Aviati	on			
Na Ph	ct Person: (With actual knowledge of the come: Amy Raaz tone: (303) 342-2201 tone: Amy.Raaz@flydenver.com	of proposed	ordinance/resolution.)		
		f proposed		ho will present the item at Mo	ayor Council and
	ct Person: (With actual knowledge o				
will be	available for first and second reading		ar <u>y</u> .)		
<u>will be</u> ■ Na	available for first and second reading me: Dave LaPorte		<u>ary</u> .)		
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SIRE Tracking Number:

Date:

- g. Date Goals Assigned: The goal for this Agreement is Ordinance Not Applicable (N/A)
- **h.** Goals: The goal for this Agreement is Ordinance Not Applicable (N/A)
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No known controversy.

To be completed by Mayor's Legislative Team:

Date: ____

SIRE Tracking Number: ____

Key Contract Terms

Vendor/Contractor Name: SimplexGrinnell, LP

Contract control number: PLANE-201207515-00
City's contract manager: Michael Baxter, P.E.
Was this contractor selected by competitive process? Was it the low bid? The contractor was selected by a competitive RFP process.
Term/Duration of contract/project: 3 Years
Renewal terms: Options for two periods of (2) years each.
Purpose: Provide Fire Alarm Parts and Services.
Scope of services to be provided with performance bench marks:
Cost/value: \$7,000,000.00
Source of funds: To be a combination of CIP and O&M, encumbered by Task.
Benefit: This contract will provide a General Services Administration pricing structure for Fire Alarm System parts and services for the maintenance period following the expiration of the 3 year warranty period. This contract will also provide for a fair stable and predictable parts pricing structure. Additionally, this will ensure the availability of parts and services during the maintenance period.
Termination provision for City and for contractor: The City has the right to terminate this Agreement, in whole or in part, without cause, on thirty (30) days written notice to the Contractor, and with cause on ten (10) days written notice to the Contractor. However, nothing herein shall be construed as giving the Contractor the right to perform services under this Agreement beyond the time when such services become unsatisfactory to the Manager.
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? Ordinance not applicable.
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date:
Revised 02-08-11