## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

| Please mark one: Bill Request or 🖂  | <b>Date of Request:</b> April 3, 2025 <b>Resolution Request</b>   |  |
|---|---|--|
| Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den   |   |  |
| ☐ Yes   |   |  |
| 1. Type of Request:   |   |  |
| □ Contract/Grant Agreement □ Intergovernmental Agree  | ement (IGA)   |  |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme  | ntal DRMC Change  |  |
| Other:  |   |  |
| 202477108).  3. Requesting Agency: Department of Aviation   | LLC. for \$2,500,000.00 and for five years to provide auto body ent at Denver International Airport, in Council District 11 (PLANE-   |  |
| 4. Contact Person:  Contact person with knowledge of proposed   | Contact person for council members or mayor-council   |  |
| ordinance/resolution (e.g., subject matter expert)  Name: Kyle Lester, SVP of Maintenance   | Name: Kevin Forgett, State and Local Legislative Advisor  |  |
| Email: kyle.lester@flydenver.com  | Email: Kevin.Forgett@flydenver.com  |  |
| 5. General description or background of proposed request. A Contractor will provide auto body repair and painting services to general body repair, dent repair, component replacement fo painting all or portions of vehicle bodies, and other repair services. This request supports Denver International Airport's Vision 1 | s for the City's vehicles and equipment, to include but not be limited or exterior/interior body components, collision damage repair, vices on various models of gas powered and electric vehicles. |  |
| 6. City Attorney assigned to this request (if applicable): John Redmond   |   |  |
| 7. City Council District: District 11   |   |  |
| 8. **For all contracts, fill out and submit accompanying Key  | Contract Terms worksheet**  |  |
| To be completed by M  | ayor's Legislative Team:  |  |
| Resolution/Bill Number:   | Date Entered:   |  |

## **Key Contract Terms**

| Type of Contract: Professional Services for Services and Goods over \$500K   |                                    |                       |  |
|--|------------------------------------|-----------------------|--|
| Vendor/Contractor Name (including any dba's): Diversified Body Acquisition LLC.  |                                    |                       |  |
| Contract control number (legacy and new): PLANE-202477108  |                                    |                       |  |
| Location: Denver International Airport   |                                    |                       |  |
| Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?  |                                    |                       |  |
| Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Five-year contract in the amount of \$2,500,000.00.   |                                    |                       |  |
| Contract Amount (indicate existing amount, amended amount and new contract total):   |                                    |                       |  |
| Current Contract Amount  | Additional Funds                   | Total Contract Amount |  |
| (A)  | (B)                                | (A+B)                 |  |
| \$2,500,000.00   | N/A                                | \$2,500,000.00        |  |
|  |                                    |                       |  |
| Current Contract Term  | Added Time                         | New Ending Date       |  |
| Five years   | N/A                                | Five years            |  |
| Scope of work: Contract PLANE- 202477108 for the procurement of a professional services agreement for the servicing and repair of fleet vehicles at Denver International Airport (DEN).  Was this contractor selected by competitive process? Yes If not, why not?  Has this contractor provided these services to the City before?   Yes No |                                    |                       |  |
| ,  |                                    |                       |  |
| Source of funds: Denver International Airport Operations and Maintenance (O&M)   |                                    |                       |  |
| Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A   |                                    |                       |  |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): DSBO determined that there is no goal participation required for this contract.  |                                    |                       |  |
| Who are the subcontractors to this contract? $\mathrm{N/A}$  |                                    |                       |  |
| To be completed by Mayor's Legislative Team:   |                                    |                       |  |
| Resolution/Bill Number:  | olution/Bill Number: Date Entered: |                       |  |