

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 3/24/2015

Please mark one: **Bill Request** or **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

Yes **No**

If yes, please explain:

2. **Title:** Approval for Contract PLANE 201416659-00 to AERO Snow Removal in the amount of \$65,590,000.00 for snow removal from aprons at Denver International Airport.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:**

- **Name:** Dave LaPorte
- **Phone:** 303-342-2269
- **Email:** Dave.LaPorte@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Approval for Contract PLANE 201416659-00 to AERO Snow Removal in the amount of \$65,590,000.00 for snow removal from aprons at Denver International Airport. This contract is an on-call contract with an initial five (5) year term and three (3) one-year extension options. This contract is for on-call snow removal operations for the apron areas of the airfield. This was competitively bid by General Services Purchasing. There is an aspirational S/M/WBE Goal of 5% in the first year that increases annually.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 201416659-00
- b. **Duration:** 5 years with 3 1-year extension options.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Snow removal from the airfield.
- f. **Costs:**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$65,590,000.00	\$0.00	\$65,590,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/15-08/31/20	N/A	08/31/20

- g. **Date Goals Assigned:** No GOALS Assigned
- h. **Goals:** Aspirational Program, 5% first year, increasing annually.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** There are not any known controversies at this time.

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Key Contract Terms

Vendor/Contractor Name: AERO Snow Removal

Contract control number: 201416659

City's contract manager: Ron Charles

Was this contractor selected by competitive process? Was it the low bid? This contractor was selected by competitive process (RFP).

Term/Duration of contract/project: 5 Years

Renewal terms: 3 one year extension options

Purpose: This contract is for on-call snow removal operations for the apron areas of the airfield.

Scope of services to be provided with performance bench marks: Contractor shall be available to provide snow removal services for the apron areas of the airfield on a 24-hour per day 7-day per week basis. The contractor shall also furnish all necessary labor, tools, equipment and supplies to perform the required services.

Cost/value: \$65,590,000.00 - this amount accounts for the 3 optional one – year extensions

Source of funds: O & M

Benefit: Snow removal operations for the apron areas around the concourses. Also covers the C-Concourse 5-gate expansion and flexibility of renewal if the decision is made to bring more work in-house.

Termination provision for City and for contractor: 30 days without cause prior written notice, 10 days with cause prior written notice

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Aspirational Program, 5% first year, increasing annually.

Who are the subcontractors to this contract? Pynergy, BMB Landscaping, & JM Bangert

Location: Apron areas of Concourses A, B, & C, on DIA's airfield.

Affected Council District: 11

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