

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.*

Date of Request: 7/17/2013

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:** Aero Snow Removal Corp. shall provide on call snow removal services at Denver International Airport through contract amendment- CE79002

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:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **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:**

Contractor will provide on-call snow removal services at the airport. The contractor shall furnish all necessary labor, tools, equipment and supplies to perform the required services except for the equipment and facilities that are specified as being the responsibility of the city.

***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:** CE79002
- b. **Duration:** 7yr term with three (3) one-year extension periods
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** On call snow removal services
- f. **Costs:** 65,590,000.00

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/30/2007-08/31/2014	1-year extension	8/31/2015

g. **Date Goals Assigned:**

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: Contract Scope of Services does not fall under the Definition of Division of Small Business Opportunity CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction are subject to the goal ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case by case basis. Professional Services not related to construction usually do not have assigned goals.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain. No**

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Key Contract Terms

Vendor/Contractor Name: Aero Snow Removal Corp. (CO)

Contract control number: CE79002

City's contract manager: Ron Morin

Was this contractor selected by competitive process? Was it the low bid?

Term/Duration of contract/project: 7yr term with 3-1yr renewal options

Renewal terms:3-1yr renewal options

Purpose: Contractor will provide on call Snow Removal Services at DIA

Scope of services to be provided with performance bench marks: The contractor will be responsible for removing snow on the airfield at Denver International Airport

Cost/value: 65,590,000.00

Source of funds: O&M

Benefit: Provide on call snow removal services at Denver International Airport per service agreement

Termination provision for City and for contractor:
N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Who are the subcontractors to this contract? N/A

Location: Denver International Airport

Affected Council District: #11

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