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 on	r 🛛 Resolution		eate of Request: April 11, 2024
1. Type of Request:			
_	ental Agreement (IGA) Rezoning/Text A	mendment
_			
☐ Dedication/Vacation ☐ Appropriation/	Supplemental	☐ DRMC Change	Other:
2. Title: (Start with approves, amends, dedicates, etc., acceptance, contract execution, contract amendmen Amends a contract with Hensel Phelps Construction two-year extension to the term that was included in infrastructure services at Denver International Airport	nt, municipal code changen CO. by adding \$5,000 at the original contract for	ge, supplemental request 0,000 for a new total of Str on-call inside/outside	\$10,000,000 and exercising the plant telecommunications
3. Requesting Agency: Department of Aviation			
-			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact per	rson for council member	s or mayor-council
Name: Juan Lucero, SVP-C, Business Technologies	Name: Ke	vin Forgett, Manager of	Legislative Affairs
Email: juan.lucero@flydenver.com	Email: Kev	in.Forgett@flydenver.co	<u>om</u>
(DEN) to procure professional services to perform This will consist of locating and/or relocating exconstruction of buildings, standalone communicatic contract to allow for the two-year extension to the DEN with continuity of services to construct and/or must be maintained and any gap could cause significant rooms, and other structural components that require	xisting cable infrastructions 'huts'. This request term that was included build a communication ficant safety and operate telecommunications set	eture and installation of st is to include language in the original contract infrastructure. The serv- tional impacts to DEN in	f new services to support new e through an amendment to the t. This amendment will provide ices provided under this contract
7. City Council District: District 11			
8. **For all contracts, fill out and submit accompan	nying Key Contract T	erms worksheet**	
To be complete	oleted by Mayor's Legist	lative Team:	
Resolution/Bill Number:		Date Entered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):						
On Call Const	On Call Construction Services > \$500k					
Vendor/Cont	Vendor/Contractor Name (including any dba's): Hensel Phelps Construction CO.					
Contract control number (legacy and new): PLANE-202369856 / Legacy Contract 202157613, SC-00005951						
Location: Denver International Airport						
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?1_						
Contract Ter	rm/Duration (for amended contrac	ts, include <u>existing</u> term dates a	nd <u>amended</u> dates):			
Current 5/19/2	21 to 5/19/2024; Amend 5/20/2024 to	o 5/19/2026				
Contract Am	ount (indicate existing amount, an	nended amount and new contrac	et total):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$5,000,000.00	\$5,000,000.00	\$10,000,000.00			
	Current Contract Term	Added Time	New Ending Date			
	5/19/21 - 5/20/2024	2 years extension	5/19/2026			
Scope of work: This contract with Hensel Phelps Construction CO. has allowed the Business Technologies Division at Denver International Airport (DEN) to procure professional services to perform such tasks required to construct and/or build a communication infrastructure. This will consist of locating and/or relocating existing cable infrastructure and installation of new services to support new construction of buildings, standalone communications 'huts., This request is to include language through an amendment to the contract to allow for the two-year extension to the term that was included in the original contract. This amendment will provide DEN with continuity of services to construct and/or build a communication infrastructure. The services provided under this contract must be maintained and any gap could cause significant safety and operational impacts to DEN internal distribution frame (IDF) rooms, and other structural components that require telecommunications services.						
Was this cont	tractor selected by competitive pro	ocess? Yes If I	not, why not?			
Has this contractor provided these services to the City before? ☑ Yes ☐ No Source of funds: Operations and Maintenance (O&M) and/or Construction Improvement Project (CIP)						
Source of runds. Operations and Mannenance (Ocen) and/or Construction Improvement Project (Cit)						
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):						
Assigned Goal = 35% Commitment Goal = 35%						
To be completed by Mayor's Legislative Team:						
	ll Number:	Do	te Entered:			

Resolution/Bill Number:		Date Entered:
	To be completed by Mayor's Legisla	tive Team:
MBR Electric, Inc, Maxx Impact Group Inc, Solutions Mechanical LLC, Four St	o, Spry Squared, Inc, RMES Communicat tar Drywall LLP, Latcon Corp	tions, TruLink, LLC, PNC Datacom LLC, Accentz,
MDD El	C C DMEC C	To I'm II C DNC Date on II C A cont

Who are the subcontractors to this contract?