

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: July 24, 2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Amends contract amendment with Hensel Phelps to exercise two 1-year extensions for on-call landside facility maintenance and repair services and add contract capacity. Projects will vary from general preventative maintenance services to heating, ventilation, air conditioning, plumbing, electrical, building, and painting services for DEN landside interior and exterior needs. Contract Number 202368113

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joel Maynes	Name: Carolina Flores
Email: Joel.Maynes@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

The airport solicits on-call landside facilities maintenance and repair services contracts to provide various trade services as requested by the project manager and approved by a separate task authorization.

6. City Attorney assigned to this request (if applicable): John Redmond

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: On-Call Professional Services > \$4,000,000.00

Vendor/Contractor Name: Hensel Phelps Construction Co.

Contract control number: PLANE-201952393 (Original) and PLANE-202368113 (Amended contract)

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing dates: 04/14/2021 – 07/23/2024

Amended dates: 04/12/2023 – 04/13/2026

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000.00	\$1,000,000.00	\$3,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years from Date of Execution plus two 1-year options to extend	Added the extension options	April 13, 2026

Scope of work: Provide on-call landside facilities maintenance and repair services to various trade services on an as-needed basis. The contractor is to provide professional maintenance services for all types of heating, ventilation, air conditioning, plumbing, electrical, building (carpentry, roofing, glazier), and exterior paint services as needed for DEN landside as requested by a project manager and approved by separate task authorization.

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: O&M

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20%

Who are the subcontractors to this contract? Intermountain Electric, Luna Commercial Roofs, Sys-Kool, Structural Integrity Associates, IHC Scott

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