

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: 1/9/2023

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: Approves an amendment to the existing Central Utility Plant (CUP) Mechanical Services contract between Hensel Phelps Construction Company (HP) and Denver International Airport. Contract # 202263304-01 / Legacy #201843835

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: Kyle Lester	Name: Carolina Flores
Email: kyle.lester@flydenver.com	Email: Carolina.Flores@flydenver.com

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

The services provided by Hensel Phelps will be performed on chillers, boilers, cooling towers, air handling units, pumps, and any associated equipment at DEN for the CUP network located on A Concourse (Pre-Conditioned air), and C Concourse (Pre-Conditioned air). In addition, project expansions in Concourses A, B & C will add systems and equipment which must be serviced as well. During the past two years Maintenance has spent around \$1.2M resulting in a lack of contract capacity to continue the maintenance services required.

6. City Attorney assigned to this request (if applicable): Stephanie Minutillo

7. City Council District: 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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K

Vendor/Contractor Name: Hensel Phelps Construction Company (HP)

Contract control number: PLANE-202263304-01 / Legacy #201843835

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of Execution + 3 Years

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)
\$1,200,000.00	\$1,500,000.00	\$2,700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/20-12/31/22 plus two (2) 1-year options to extend	(The first option extension year was exercised)	12/31/2023

Scope of work:

DEN’s Facilities Maintenance (Maintenance) division is requesting a contract amendment which will provide for continuity of services for the maintenance, repair and overhaul services at the CUP, Main Terminal Building, AOB, Concourses A, B & C, including the provision of personnel, equipment, tools, materials, supervision, and all other items and services necessary to perform emergency equipment repair and emergency response services. Accordingly, Maintenance is requesting this amendment to maintain services needed until we can procure a new contract through a competitive RFP process.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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): 15%

Who are the subcontractors to this contract?

JCOR Mechanical Inc, Reliant Energy Systems, Siemens, St. Andrew Electric, Trane, Murphy Company, Trautman Shreve, Intermountain Electric, Sturgeon Electric

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