

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: 2/26/2015

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: **Switchgear Preventive Maintenance & Testing** Contract, Contract # 201416821. Successful Bidder: **Intermountain Electric, Inc.**, 5050 Osage Street, Suite #500, Denver, CO 80221. Contract includes the testing and preventive maintenance of the Electric Power Switchgears and related equipment at DIA.

3. Requesting Agency: Department of Aviation

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

- Name: Robert Randall, P.E.
- Phone: (303) 342-2926
- Email: Robert.randall@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:

This contract will include the testing and preventive maintenance of the DIA switchgears and related equipment as determined by the Project Manager.

- a. Contract Control Number: 201416821
- b. Duration: Four Years.
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: To realize the economic and operational benefits resulting from effectively executed preventive maintenance and testing program of essential DIA electric equipment.
- f. Costs: \$850,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$850,000.00	\$0.00	\$850,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3-2-15 to 3-1-19	0 years	3-1-19

- g. Date Goals Assigned: 9-9-14
- h. Goals: N/A

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: **Intermountain Electric, Inc.**

Contract control number: **201416821**

City's contract manager: **Dave LaPorte**

Was this contractor selected by competitive process? Was it the low bid? **Yes, with only one bid received.**

Term/Duration of contract/project: **None.**

Renewal terms: **None.**

Purpose: **Preventive Maintenance and Testing of DIA Electric Power Switchgear and related equipment.**

Scope of services to be provided with performance bench marks: **Preventive Maintenance and Testing – successful completion of tasks.**

Cost/value: **\$850,000.00 / maintain operational capability of the Airport through effective use of its electric power system.**

Source of funds: Fund: **73810, Org: 6013000, Account: 6520, Section: 1809**

Benefit: **maintain operational capability of the Airport through effective use of its electric power system.**

Termination provision for City and for contractor: **Included in contract.**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **N/A**

Who are the subcontractors to this contract? **Emerson Process Management Electrical Reliability Services, Inc.**

Location: **13705 Compark Boulevard, Englewood, CO 80112**

Affected Council District: **11**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____