

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: 11/19/2018

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 a contract with E. T. Technologies Inc., by adding 6 months with a new contract end date of 07/01/2019. This first amendment is to provide continuity of services to cover the gap period between the expiration of the existing contract and the completion of the current competitive procurement process for a new contract. Contract 201626261-01

3. Requesting Agency: Denver International Airport (DEN)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Angela Casias
Email: Michael.Sheehan@flydenver.com	Email: Angela.Casias@flydenver.com

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

This contract amendment will allow E.T. Technologies Inc., to continue providing maintenance and jetting of grease and sand trap devices; along with associated drain lines that service common use waste lines at DEN. Services will, also include removal, hauling and disposal of waste materials. This first amendment is to provide continuity of services to cover the gap period between the expiration of the existing contract and the completion of the current competitive procurement process for a new contract.

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: RR18 1396

Date Entered: _____

Key Contract Terms

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

Professional Services

Vendor/Contractor Name: E.T. Technologies Inc.

Contract control number: 201523024-01

Location: Denver International Airport (DEN)

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):

Original Contract Term: January 1, 2016 – December 31, 2018

New Amendment Term: January 1, 2019 – July 1, 2019

Total Duration: 3 years + 6 months

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)
\$1,413,000.00	\$0.00	\$1,413,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2016 – 12/31/2018	6 months	07/01/2019

Scope of work:

E.T. Technologies Inc., will continue providing maintenance and jetting of grease and sand trap devices; along with associated drain lines that service common use waste lines at DEN. Services will, also include removal, hauling and disposal of waste materials.

Was this contractor selected by competitive process? No **If not, why not?** This is a non-competitive amendment to existing agreement which was procured through a competitive Request for Proposal (RFP)

Has this contractor provided these services to the City before? Yes No

Source of funds: DEN O&M

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1396

Date Entered: _____