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 or 🖂	Date of Request: April 11, 2024 Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	_
 Title: Amends a contract with Hensel Phelps Construction Concontinue providing mechanical services for the Central Utility Denver International Airport in Council District 11 (legacy: F Requesting Agency: Department of Aviation 	y Plant, Main Terminal, airport office buildings and concourses at
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com
 until we can procure a new contract through a competitive RFP process. City Attorney assigned to this request (if applicable): Email City Council District: District 11 	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by M Resolution/Bill Number:	Mayor's Legislative Team: Date Entered:

Key Contract Terms

Type of Cont	ract: Professional Services		
Vendor/Cont	ractor Name (including any dba	's): Hensel Phelps Construction Company	y (HP)
Contract con	trol number (legacy and new): F	PLANE-202472901/ Legacy #201843835	
Location: De	enver International Airport		
Is this a new o	contract? Yes No Is t	this an Amendment? Yes No	If yes, how many?2_
	m/Duration (for amended contra ar options to extend taken.	acts, include <u>existing</u> term dates and <u>an</u>	nended dates): Date of Execution + 3 Years
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	ıl):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,700,000.00	\$1,000,000.00	\$3,700,000.00
	Current Contract Term	Added Time	Now Ending Date
	1/1/20-12/31/22 plus two (2)	(Two 1-year options to extend were	New Ending Date 12/31/24
	1-year options to extend	exercised)	12/31/24
pumps, and an (Pre-Condition serviced as we the maintenance	y associated equipment at DEN foned air). In addition, project expan	sions in Concourses A, B & C will add syntenance has spent around \$2.1M resulting	rse (Pre-Conditioned air), and C Concourse rstems and equipment which must be g in a lack of contract capacity to continue
Has this contr	ractor provided these services to	the City before? Yes No	
Source of fun	ds: Operations and Maintenance (O&M)	
Is this contrac	ct subject to: W/MBE	DBE SBE XO101 ACDI	BE N/A
WBE/MBE/D	DBE commitments (construction,	design, Airport concession contracts):	15%
	subcontractors to this contract? pany, Trautman Shreve, Intermoun		ystems, Siemens, St. Andrew Electric, Trans
	To b	e completed by Mayor's Legislative Tean	n:
Resolution/Bil	ll Number:	Date Ent	ered: