

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

Date of Request: April 3, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Approves a contract with Hensel Phelps Construction Co. for \$7,000,000.00 and for five years for maintenance, repairs, and emergency services for the Central Utility Plant (CUP) Mechanical chillers, boilers and associated equipment at Denver International Airport, in Council District 11 (PLANE-202474121).

3. **Requesting Agency:** Department of Aviation

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 of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

Contract provides all personnel, equipment, tools, materials, supervision, and all other items and services necessary to perform maintenance, repairs, and emergency services on chillers, boilers and any associated Denver International Airport (DEN) equipment throughout DEN facilities.

This request supports Denver International Airport's Vision 100: Maintaining What We Have.

6. **City Attorney assigned to this request (if applicable):** Jacob Garner

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: Professional Services for Services and Goods over \$500K

Vendor/Contractor Name (including any dba's): Hensel Phelps Construction Co

Contract control number (legacy and new): PLANE-202474121

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Five-year contract in the amount of \$7,000,000.00.

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)
\$7,000,000.00	N/A	\$7,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
five years	N/A	five years

Scope of work: Contract PLANE-202474121 for the procurement of an on-call professional services Central Utility Plant (CUP) mechanical services contract at Denver International Airport (DEN). Scope of work include preventative maintenance, repairs, predictive maintenance, and emergency services to associated DEN equipment located throughout DEN facilities, including but not limited to, CUP, Preconditioned Air Plants, all concourses, Great Hall, the Airport Office Building (AOB), Automated Ground Transportation System (AGTS) pump rooms, and numerous ancillary support buildings. The driving need for procurement is due to increasingly higher cost of repairs and replacements, aging assets, to support effective lifecycle management, reduce asset downtimes, upgrades, and improves the existing facility.

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: Denver International Airport Operations and Maintenance (O&M)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 2% M/WBE is the contract's established DSBO participation goal and proposed commitment.

Who are the subcontractors to this contract? MWBE EDI Consultant and Maxx Impact Group.

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The additional list of subcontractors they could potentially utilize include: Affordable Concrete LLC, DBA Affordable Concrete LLC, American Sign Company, City Heights Construction, Corey Electrical Engineering, Inc., Dominion Construction, DBA Dominion Construction LLC, FH Construction, Gorilla Demolition, LLC., Hillen Corporation, DBA Hillen Corp, Iron Horse Architects, Inc. DBA Iron Horse Architects, Jorgensen Construction, Inc., JCOR Mechanical, Latcon Corporation, Luna Commercial Roofs, Inc., Martinez Fire Protection, MBR Electric, Inc., Trujillo Special Coatings, Inc., TruLink, LLC, Schlosser Signs, Servitech, Inc., St. Andrews Construction Services Corp., Vine Laboratories, Inc., and Workplace Resource.

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