

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: January 30, 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 contract execution to Horizon Glass and Glazing Co. to provide HTC Canopies, DEN Storefront, Panels and Curtain Wall Gazing Services at Denver International Airport (DEN). Contract number PLANE-202265203-00.

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: Steve Jaquith	Name: Barry Burch
Email: Steve.Jaquith@flydenver.com	Email: Barry.Burch@flydenver.com

5. General description or background of proposed request: This request is for a non-competitive professional preference contract with Horizon Glass & Glazing Company (Horizon) to provide glazing replacement services at Denver International Airport (DEN). Horizon is uniquely suited and qualified for this contract and are the current vendor assigned for glazing replacement for the Hotel and Transit Center (HTC)/Westin canopies, which require specialized product specifications, agency engagement, and permitting with multiple agencies and partners, including DEN, RTD, RWP, Westin, DTP, et al. Horizon has knowledge of the complexity of products used, access and shutdown requirements, scheduling, permitting, and multi-governmental processes required to install, repair, and/or replace canopy glass over active rail lines, storefronts, glass panels, and curtain walls at DEN. Horizon has become adept with this long-learned and critical process to provide this unique service quickly and completely.

6. City Attorney assigned to this request (if applicable): Deb Overn

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: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services > \$500K

Vendor/Contractor Name: Horizon Glass & Glazing Co.

Contract control number: PLANE-202265203-00

Location: Denver International Airport

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

Contract Term/Duration: Five (5) years

Contract Amount: \$1,250,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$1,250,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	DOE + 5 years

Scope of work: Labor, Materials, Permits, and Specialized Access Equipment required to perform Glazing or Reglazing (glass replacement) on Westin Hotel canopies, DEN Storefronts, Glass Panels, and Curtain Walls at multiple assigned locations throughout Denver International Airport.

- A. **Was this contractor selected by competitive process?** No **If not, why not?** Professional Preference,
 Horizon is uniquely qualified for this contract as the current vendor assigned for glazing replacement for the HTC/Westin canopies. Horizon has become adept with this critical process to provide this unique service quickly and completely for DEN.

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: N/A

Who are the subcontractors to this contract? N/A

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