

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or Resolution Request Date of Request: 1/10/2022

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** This request is for approval of the Aircraft Deicing System (ADS) Modernization project and Professional Services Agreement with Inland Technologies International, Limited (Inland).

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: Scott Morrissey	Name: Carolina Flores
Email: scott.morrissey@flydenver.com	Email: carolina.flores@flydenver.com

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

Denver International Airport's (DEN) Aircraft Deicing System (ADS) is responsible for the receipt, storage, and distribution of aircraft deicing fluid (ADF), and for the receipt, storage, and recycling of spent ADF mixed with stormwater. The ADS is critical airport infrastructure to support efficient winter operations and compliance with regulatory permits. Portions of the ADS, specifically the glycol distillation system, are original to the airport and have exceeded their life expectancy as evidenced by increased maintenance costs, catastrophic equipment failures, and loss of throughput that threatens the facility's ability to meet regulatory requirements. This Agreement will enter DEN into a 15-year agreement whereby the competitively selected operator will provide for the operation, management, and maintenance (O&M) of the ADS as well as finance, manage, and execute a design-build project to update and modernize the glycol recycling facility to improve operations, decrease inefficiencies and achieve DEN's sustainability and operations goals. The project will localize and strengthen the supply chain, reduce environmental impacts, and may reduce costs for airlines operating at DEN. Once completed, it will be the largest closed-loop glycol recycling operation in North America. The operator will be reimbursed for financing the design build project over the term of the Agreement.

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

7. **City Council District:** District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR22 0075

Date Entered: _____

Professional Services >\$500,000.00

Vendor/Contractor Name: Inland Technologies International, Limited

Contract control number: 202054011

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):

January 1, 2022 – 12/31/36; 15 years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$38,046,224.00	\$0.00	\$38,046,224.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Date of Execution Plus 15 Years

Scope of work: Operation, maintenance, and management of the Aircraft Deicing System including the receipt, storage, and distribution of aircraft deicing fluid (ADF), and the collection, storage, and recycling of stormwater contaminated with spent ADF. In addition, provide Design/Build services for a new glycol distillation system and ancillary facility/system upgrades.

Was this contractor selected by competitive process? Yes

If not, why not?

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

Yes, in part. Inland has provided O&M services before. They have not provided Design/Build services to DEN before.

Source of funds: Denver International Airport O&M funds for the O&M component, and Denver International Airport CIP funds for the Design/Build component of the Agreement.

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): DSBO set goals of 0% Design; 10% Construction; 0% O&M. Inland has committed to a minimum of 11% for Construction and 14% for Design.

Who are the subcontractors to this contract? PCL Construction Services, Murphy Company, LEI Companies, Iron Horse Architects, S. A. Miro, Corey Electrical Engineering

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