

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: 8/27/2015

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Grease and Sandtrap Maintenance Contract Execution – E.T. Technologies - 201523024

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

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:**

- **Name:** Mark Baker
- **Phone:** (303) 342-2855
- **Email:** mark.baker@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

This agreement is for the maintenance of sand and grease pretreatment devices and associated drain lines servicing common use areas at DEN. Service shall include the removal and disposal of any resulting waste materials to appropriately permitted off-property facilities.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a. **Contract Control Number:** 201523024

b. **Duration:** 1 Year

c. **Location:** DIA

d. **Affected Council District:** 11

e. **Benefits:** To ensure sand and grease pretreatment devices and associated drain lines at Denver International Airport are properly serviced and maintained.

f. **Costs:** Not to exceed \$1,413,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,413,000	n/a	\$1,413,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2016 – 12/31/2016	n/a	n/a

g. **Date Goals Assigned:** 3/9/2015

h. **Goals:** 0

7. **Is there any controversy surrounding this ordinance? Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
- Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: E.T. Technologies

Contract control number: 201523024

City's contract manager: Mark Baker

Was this contractor selected by competitive process? Was it the low bid? Yes- low bid.

Term/Duration of contract/project: 1/1/2016 – 12/31/2016, 1 year

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

Renewal terms: (2) 1-year extensions

Purpose: To ensure sand and grease pretreatment devices and associated drain lines at Denver International Airport are properly serviced and maintained.

Scope of services to be provided with performance bench marks: This agreement is for the maintenance of sand and grease pretreatment devices and associated drain lines servicing common use areas at DEN. Service includes the removal and disposal of any resulting waste materials to appropriately permitted off-property facilities.

Cost/value: \$1,413,000

Source of funds: O&M

Benefit: The contract will ensure all sand and grease pretreatment devices and associated drain lines at Denver International Airport are properly serviced and maintained.

Termination provision for City and for contractor:

TERMINATION FOR CONVENIENCE OF THE CITY

The CEO, upon giving a minimum of thirty (30) days written notice may terminate this contract, in whole or in part, for the convenience of the City. If this Contract is so terminated, the City shall be liable only for payment in accordance with the payment provisions of this Contract for services rendered prior to the effective date of termination.

REMEDIES

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

2. The City may cancel and terminate this Contract upon giving 10 days written notice to Contractor of its intention to terminate; provided, however, that if the Contractor has committed an Event of Default as defined in Subsections 10.02(H), (I), (J) or (K), termination may be effective either immediately upon notice, or within a stated period after notice, as determined by the CEO in her discretion.

AIRPORT SECURITY

A. It is a material requirement of this Contract that the Contractor shall comply with all rules, regulations, written policies and authorized directives from the City and/or the Transportation Security Administration with respect to Airport security. The Contractor shall conduct all of its activities at the Airport in compliance with the Airport security program, which is administered by the Security Section of the Airport Operations Division, Department of Aviation. Violation by the Contractor or any of its employees, subcontractors or vendors of any rule, regulation or authorized directive from the City or the Transportation Security Administration with respect to Airport Security shall be grounds for immediate termination by the City of this Contract for cause.

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0

Who are the subcontractors to this contract? AirVac, Rocky Mountain Sewer Jet

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____