

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/16/19

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: 3.2.6(e)

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Requesting 3.2.6(e) approval for the purchase of Filter Racks and Panels, including filters, for large air handling units Denver International Airport from JCOR Mechanical, Inc.

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenton Janzen	Name: Kenton Janzen
Email: Kenton.janzen@denvergov.org	Email: Kenton.janzen@denvergov.org

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

This was done through a competitive bidding process for providing and installing new high efficiency filter racks and filters with JCOR Mechanical, Inc., the successful proposer.

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

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: RR19 0062

Date Entered: _____

Key Contract Terms

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

3.2.6(e) request for Master Purchase Order over \$500K

Vendor/Contractor Name:

JCOR Mechanical, Inc

Contract control number:

Supplier Contract SC-00003127

Location: N/A

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Amendment to add \$650,000.00 for additional filter rack installs due to Great Hall upgrade project

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Dates remain the same as original contract, valid through September 30, 2020 with 2 mutually agreed upon contract extensions.

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>
\$350,000.00	\$650,000.00	\$1,000,000.00

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

Scope of work: Replace entire filter panel grids and filters for large air handling units (AHU) at DEN.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Paying for with Airport Operations and Maintenance Funds

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

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

The successful vendor, JCOR Mechanical is a registered MWBE with CCD

Who are the subcontractors to this contract? None

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