|                     | Ori                 | DINANCE/RESO                     | LUTION REQ                     | UEST   |
|---------------------|---------------------|----------------------------------|--------------------------------|--|
|                     | Please em           | ail requests to the              | Mayor's Legisla                | ative Team   |
| at MileHighOrd      | inance@DenverGov.or | rg by 9 <mark> a.m. Frida</mark> | <mark>y</mark> . Contact the N | Mayor's Legislative team with questions  |
| Please mark one:    | Bill Request        | or 🛛 l                           | Resolution Requ                | Date of Request: February 20, 2025<br>uest   |
|                     |                     |                                  | •                              | ts, resolutions, or bills that involve property<br>southern boundary? (Check map <u>HERE</u> ) |
| 🗌 Yes 🛛 No          |                     |                                  |                                |  |
| 1. Type of Request: |                     |                                  |                                |  |
| Contract/Grant Agre | ement 🗌 Intergovo   | ernmental Agree                  | nent (IGA)                     | Rezoning/Text Amendment  |
| Dedication/Vacation | 🗌 Appropri          | ation/Supplemen                  | tal 🗌                          | DRMC Change  |
| Other:              |                     |                                  |                                |  |

- 2. Title: Amends a contract with Garage Door Specialties Inc. to add \$500,000.00 for a new total of \$1,500,000.00 to include a new annual inspection and preventive maintenance program for overhead and rollup door services to support Denver International Airport, in Council District 11. No change to contract duration (PLANE-202056930/202476508).
- 3. Requesting Agency: Department of Aviation

## 4. Contact Person:

| - Contact I cibon.                                 |  |
|--|--|
| Contact person with knowledge of proposed          | Contact person for council members or mayor-council      |
| ordinance/resolution (e.g., subject matter expert) |  |
| 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: Approves an amendment with Garage Door Specialties Inc to increase the maximum liability to \$1,500,000.00 to include a new annual inspection and preventive maintenance program to the door services contract.

This request aligns with Vision 100 by maintaining what we have and adding the annual inspection and preventive maintenance programs also allows Operational Excellence allowing DEN to be proactive and minimize service interruptions.

- 6. City Attorney assigned to this request (if applicable): John Redmond
- 7. City Council District: Council 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):** Professional Services > \$500K

Vendor/Contractor Name (including any dba's): Garage Door Specialties Inc

Contract control number (legacy and new): Legacy #PLANE-202056930; Amendment 202476508 / SC-00005950

Location: Denver International Airport

Is this a new contract? 🗌 Yes 🛛 No 🛛 Is this an Amendment? 🖾 Yes 🗌 No 🖓 If yes, how many? \_\_1\_\_\_

**Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): May 20, 2021 – May 19, 2026** 

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

| <b>Current Contract Amount</b> | Additional Funds | Total Contract Amount |  |  |  |
|--------------------------------|------------------|-----------------------|--|--|--|
| <i>(A)</i>                     | <b>(B)</b>       | ( <b>A+B</b> )        |  |  |  |
| \$1,000,000.00                 | \$500,000.00     | \$1,500,000.00        |  |  |  |
|                                |                  |                       |  |  |  |
| Current Contract Term          | Added Time       | New Ending Date       |  |  |  |
| 5-20-2021 - 5-19-2026          |                  | N/A                   |  |  |  |

**Scope of work:** Garage Door Specialties Inc provides service, installation, repair, and replacements to DEN's approximately 350 roll up doors, 61 high speed fabric door, low energy handicap automatic doors and the many man doors throughout DEN's facilities.

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

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

**Source of funds:** Operations and Maintenance (O&M)

| Is this contract subject to: | $\boxtimes$ | W/MBE |  | DBE |  | ] SBE |  | XO101 |  | ACDBE |  | /A |
|------------------------------|-------------|-------|--|-----|--|-------|--|-------|--|-------|--|----|
|------------------------------|-------------|-------|--|-----|--|-------|--|-------|--|-------|--|----|

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 7%

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team: