

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: 3/8/2021

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:** Approval for the contract for On-Call Airside Facility Maintenance and Repair Services at Denver International Airport (DEN). (Contract # 202056523)

3. **Requesting Agency:** Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kyle Lester	Name: Angela Casias
Email: kyle.lester@flydenver.com	Email: Angela.Casias@flydenver.com

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

This contract is for On-Call Airside Facility Maintenance and Repair Services. This scope of work includes all types of Heating, Ventilation, Air Conditioning (HVAC), Plumbing, Electrical (high and low voltage), Life Safety, Building (Carpentry, Glazier, Car Wash repairs, Appliance Services and Paint services for airside interior and exterior needs. Projects will vary from general preventative maintenance services and repairs to projects that are very specific such as Passenger Loading Bridge (PLB's) repairs including Electrical, Glycol Lines, Pantograph, Ground Power Units (GPU's), PC Air Units, and Fire Protection Services including Sprinkler work and general hardware repair and maintenance

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

7. **City Council District:** 11

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0271

Date Entered: _____

Type of Contract: Standard Expenditure Contract

Vendor/Contractor Name: Sky Blue Builders

Contract control number: 202056523-00

Location: Denver International Airport

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

Contract Term/Duration: existing term: Date of Execution (DOE) plus three years and two 1-year options to extend

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,000,000.00		\$2,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE plus three years and two 1 year options to extend		

Scope of work:

The Airport solicits On-Call Airside Facilities Maintenance and Repair Services contracts to provide various trade services on an as-needed basis. The task scopes of work are defined on an individual basis and may include modifications and additions to existing airport facilities and systems. Conducting these trade services will include all types of Electrical furnishment and installation of Power Devices, Equipment and circuiting, Lighting, Low-Voltage and special systems, Life Safety, Medium Voltage, and/or other disciplines, including Heating, Ventilation, Air Conditioning (HVAC), Plumbing, Building (Carpentry, Glazier, Car Wash repairs, Appliance Services) and Paint services for airside interior and exterior needs. Projects will vary from general preventative maintenance services and repairs to projects that are very specific such as (PLB's) Passenger Loading Bridge repairs including Electrical, Glycol Lines, Pantograph, Ground Power Units (GPU's), PC Air Units, and Fire Protection Services including Sprinkler work and general hardware repair and maintenance.

Was this contractor selected by competitive process? Yes No If not, why not?

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

Source of funds: O & M and CIP

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0271

Date Entered: _____