

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: May 6, 2019

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: Approves a contract with Earth Services and Abatement, Inc., to obtain services for the maintenance and jetting of grease and sand trap pre-treatment devices and associated drain lines that service common use waste lines at Denver International Airport (DEN) Contract #201947417-00.

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: Chris McLaughlin	Name: Angela Casias
Email: Chris McLaughlin@flydenver.com	Email: Angela.Casias@flydenver.com

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

This procurement is a task-based agreement for the maintenance of pretreatment devices and associated drain lines servicing common use areas at DEN. This project will include maintenance activities for grease and sand pretreatment devices, and associated line maintenance. The critical areas where such contracted services are to occur shall include but not be limited to the Main Terminal Building and associated parking structures, Concourses A, B and C, the Hotel and Transit Center (“HTC”), and the DEN Maintenance Facility. Additional critical areas impacted include: trunk drain lines, sand traps, grease traps and associated drain lines. All locations flowing to active grease traps and/or active sand traps (collectively called Pretreatment Devices) will be detailed in the Scope of Work. This contract is subject to the 2019 minimum wage ordinance and language has been added to the contract.

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: RR19 0470

Date Entered: _____

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

Vendor/Contractor Name: Earth Services & Abatement, Inc.

Contract control number: 201947417-00

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): April 29, 2019 - April 28, 2022 3-years plus two additional one-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)
N/A	N/A	\$1,008,966.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	04/28/2022

Scope of work:

The selected contractor will be required to provide all personnel and equipment as required to complete assignments as noted in the defined Scope of Work. The contractor shall provide all necessary labor, tools, and supplies to perform the required services at DEN. The contractor will also be responsible for ensuring staffing is available for supervision, escorting and maintenance required to service the Pre-treatment Devices and associated drain lines. Service shall include removal and disposal of any resulting waste materials to appropriately permitted and designated off-property facilities.

Was this contractor selected by competitive process? Yes, a competitive Request for Bid (RFB) **If not, why not?**

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

Source of funds: O & M

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: RR19 0470

Date Entered: _____