

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 1/15/2014

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:** Aircraft Deicing System Maintenance, Operation, and Management Services Agreement.

Execution of this contract with Inland Technologies International, Limited, (201209071) will provide for the receipt, storage, and distribution of aircraft deicing fluid to the air carriers at Denver International Airport, and for the receipt, storage, and recycling of spent aircraft deicing fluid.

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

4. **Contact Person:**

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

5. **Contact Person:**

- **Name:** Ken Greene
- **Phone:** 303.342.4001
- **Email:** ken.greene@flydenver.com

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

Services to be provided include the maintenance, operation, and management of the airport’s aircraft deicing system. This includes the receipt, storage, blending, and distribution of aircraft deicing fluid to users of the system to aid in the efficiency of the aircraft deicing operations. Additional services include the collection, storage, and recycling of the spent aircraft deicing fluid. Recycling of the spent fluid reduces the volume of fluids the airport must discharge to the Metro Wastewater Reclamation District, and provides an additional benefit of environmental protection.

****Please complete the following fields:**

- a. **Contract Control Number:** 201209071
- b. **Duration:** 7 years 4 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Deicing operational efficiency; reduced wastewater fees; environmental protection
- f. **Costs:** \$4,375,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,375,000.00	\$0.00	\$4,375,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
March 1, 2014 – June 30,2021	N/A	June 30, 2021

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: October 10, 2012

h. Goals: We have contacted the Division of Small Business Opportunity and they have determined that this contract's Scope of Services does not fall under the definition of DSBO's CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case-by-case basis. Professional Services not related to construction usually do not have assigned goals.

7. Is there any controversy surrounding this ordinance? Please explain. None.

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Key Contract Terms

Vendor/Contractor Name: Inland Technologies International, Limited

Contract control number: 201209071

City's contract manager: Keith Pass

Was this contractor selected by competitive process? Yes. Was it the low bid? No. Only two proposals were received and selection was based on the most qualified, most experienced, and best technical merit.

Term/Duration of contract/project: Seven years, four months. Additional four months are to get through the 2020/2021 deicing season so as not to be changing the deicing system Operator during a deicing season.

Renewal terms: None.

Purpose: Maintenance, operation, and management of the airport's aircraft deicing system.

Scope of services to be provided with performance bench marks: Scope of services to be provided include the receipt, storage, blending, and distribution of aircraft deicing fluid to the airport's air carriers, and for the collection, storage, and recycling of the spent aircraft deicing fluid. Recycling of the spent fluid reduces the volume of fluids the airport must discharge to the Metro Wastewater Reclamation District, and provides an additional benefit of environmental protection. The Agreement requires the Operator to maintain the deicing system in a state of readiness 24/7/365.

Cost/value: \$4,375,000.00

Source of funds: O&M

Benefit: Ensure reliability of the airport's aircraft deicing system; reduction of the volume and associated costs for the airport to discharge spent deicing fluid to the Metro Wastewater Reclamation District; and, environmental protection.

Termination provision for City and for contractor: The City has the right to terminate this Agreement without cause on ninety days written notice to the Operator and with cause on ten days written notice to the Operator. Events of default are defined in Section 11.A. subsections (a) through (c) of the Agreement.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A
Who are the subcontractors to this contract? None.

Location: Denver International Airport

Affected Council District: 11

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