

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 4/19/2021

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: 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.)

Approves a contract in the amount of \$1,000,000.00 for the purchase of automatic and overhead doors and service from Garage Door Specialties Inc.

## 3. Requesting Agency: DEN

## 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: <a href="mailto:kyle.lester@flydenver.com">kyle.lester@flydenver.com</a>	Email: <a href="mailto:angela.casias@flydenver.com">angela.casias@flydenver.com</a>

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

The purpose of this request is to establish a contract with Door Specialties to provide all hardware and accessories necessary to perform installation of new overhead doors, regular routine maintenance of existing overhead doors, emergency service calls and/or replacement of overhead and automatic doors on an as needed basis. DEN has a variety of automatic and overhead doors including over sixty-one (61) high speed fabric doors and low energy handicap automatic doors throughout the entire complex.

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

## 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: RR21 0472

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

Professional services contract over \$500K

**Vendor/Contractor Name:**

Garage Door Specialties, Inc. dba Door Specialties

**Contract control number:** 202056930

**Location:** DEN

**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):**

Three years plus 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)
\$ 1,000,000.00	\$0	\$ 1,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years	N/A	DOE plus 3 years

**Scope of work:** Automatic and overhead doors service at Denver International Airport.

**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:** DEN 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):** 7%

**Who are the subcontractors to this contract?** None

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