

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: February 4, 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: Amends On-Call Snow Removal Services for Denver International Airport to include additional snow removal services at the South Cargo area. First Amendment, Contract 201416659-01.

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: Jeffrey Booton	Name: Angela Casias
Email: jeff.booton@flydenver.com	Email: angela.casias@flydenver.com

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

This is an amendment to the original contract to include additional snow removal services at Denver International Airport (DEN), South Cargo area for the duration of this contract, which expires on 08/31/2020. Aero Snow Removal Corp., is to continue furnishing all necessary labor, tools, equipment and supplies to perform the required services, except for the equipment and facilities that are specified as being the responsibility of the City.

Term extension or increase in funds are not being requested in this amendment. Based on recent year snow fall totals, we are spending below the total contract value. Therefore, there are sufficient funds in the current contract to cover these additional services and as a result DEN is not seeking additional funds in this amendment.

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**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0116

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services Amendment > \$500K

Vendor/Contractor Name: Aero Snow Removal Corp.

Contract control number: 201416659-01

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 09/01/2015-08/31/2020

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)
\$65,590,000.00	\$0	\$65,590,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2015 – 08/31/2020 5 years	N/A	08/31/2020

Scope of work: This is an amendment to the original contract to include additional snow removal services at Denver International Airport (DEN), South Cargo area for the duration of this contract. Aero Snow Removal Corp., is to continue furnishing all necessary labor, tools, equipment and supplies to perform the required services, except for the equipment and facilities that are specified as being the responsibility of the City.

Was this contractor selected by competitive process? No **If not, why not?** This is a non-competitive amendment to an existing agreement, which was procured through a competitive Request for Proposal (RFP).

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

Source of funds: Operation and Maintenance (O&M)

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

The Division of Small Business Opportunity has determined that the Scope of Services does not fall under provisions of Denver’s CEI (Construction Empowerment Initiative) Ordinance. However, Aero Snow Removal Corp., voluntarily offered a MBE/WBE Independent Partnership program that increases MBE/WBE participation over the life-time of the contract to 10% by year five (5) of the contract.

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

Who are the subcontractors to this contract?

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0116

Date Entered: _____

Pynergy Energy, Fueling Vendor, BMB Landscaping, Equipment and Manpower Rental and JM Bangert Manpower

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