ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: November 6, 2025

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

1. Type of Request:

☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☒ **Other: Master Purchase Order**

2. Title: Amends a master purchase order (MPO) with Integrated Services 3R LLC by adding $2,295,590.00 for a new total of $2,695,590.00 for ABB Brand HVAC Drives and Accessories for Denver International Airport. No change to MPO duration, in Council District 11 (SC-00009586).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary: This is to amend existing master purchase order for the procurement of ABB Brand HVAC Drives and Accessories for the Denver International Airport in Council District 11 (SC-00009586).

This Master Purchase Order supports the Growing Our Infrastructure and Maintaining What We Have pillars of DEN's Vision 100 by providing DEN with a source to replace and upgrade failed components. ABB brand HVAC drives and accessories are essential components used throughout Denver International Airport's critical mechanical systems, including Air Handling units (AHUs), Rooftop units (RTUs), Ventilation Smoke Control Fans (VSCFs), Make-up Air units (MAUs), Dedicated Outdoor Air Systems (DOAS), Computer Room Air Conditioning (CRAC) units, pumps, and motors. These drives enable precise control of HVAC performance, improving energy efficiency, extending equipment life, and enhancing system reliability across DEN's 18-million-square-foot facility.

This Master Purchase Order increase supports DEN's Vision 100 pillars of Growing Our Infrastructure and Maintaining What We Have by ensuring continued access to standardized, reliable components necessary for the replacement, upgrade, and optimization of critical HVAC systems. Sustaining this procurement capacity allows DEN to proactively manage system performance, reduce energy consumption, and maintain safe, comfortable, and efficient operations in support of the airport's long-term growth and resilience.

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

7. City Council District: District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheetSee Page 3**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ____________________ Date Entered: ________________

Key Contract Terms

Type of Contract: Contract for Goods and Services over $500K

Vendor/Contractor Name (including any dba's): Integrated Services 3R LLC

Contract control number (legacy and new): SC-00009586

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 <u>existing</u> term dates and <u>amended</u> dates): Term: Two -years with three one-year options to extend. This amendment adds $2,295,590.00 to the Master Purchase Order for a new total amount of $2,695,590.00

Contract Amount (indicate existing amount, amended amount and new contract total): $2,695,590.00

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (A+B)***
$400,000.00	$2,295,590.00	$2,695,590.00

Current Contract Term	***Added Time***	***New Ending Date***
Two years with three one-year options to extend	N/A	

Scope of work: Approves an increase to master purchase order with Integrated Services 3R LLC SC-00009586 in the amount of $2,695,590.00 through 10/15/2029 for the procurement of ABB Brand HVAC Drives and Accessories for the 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 Operations and Maintenance (O&M)
Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A** Does not apply as the Division of Small Business Opportunity has established that no program will apply.

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: ____________________ Date Entered: _________________