

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: July 24, 2023

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: (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.)

Amends a contract with KONE, Inc. to extend the contract term to July 31, 2024, for elevator maintenance and repair services, when needed, at facilities citywide, excluding Denver International Airport.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

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

The request to amend the contract term will allow for continuity of scheduled maintenance and on-call repair services of Citywide elevators and other conveyance equipment through July 31, 2024.

Routine preventative maintenance and repair services are needed to ensure the safety and accessibility of the City's conveyance systems that are used by customers and employees of the City and County of Denver in all City-owned facilities listed in this agreement.

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

Brian Martin

7. City Council District:

Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Expenditure contract >\$500,000.00

Vendor/Contractor Name: KONE, Inc.

Contract control number: GENRL-202368843-02 (GENRL-201948388-02)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

July 15, 2019 – July 31, 2023 (existing term)

July 15, 2019 – July 31, 2024 (amended term)

Contract Amount (indicate existing amount, amended amount and new contract total):

\$5,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,000,000.00		\$5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/15/2019-7/31/2023	One year	07/31/2024

Scope of work:

Kone Inc. will continue provide monthly preventative maintenance and repair services, when needed, on the City’s conveyance equipment located throughout the City and County of Denver facilities, excluding DEN.

Was this contractor selected by competitive process? No **If not, why not?** DRMC Sec. 20-64.5 Cooperative Purchasing

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

Source of funds: General Funds and previously ARPA funds

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

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

Who are the subcontractors to this contract?

To be completed by Mayor’s Legislative Team:

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Date Entered: _____