

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: September 23, 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: (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 three-year contract with Kone Inc. in the amount of \$3,500,000 for preventative maintenance and repair services on Citywide elevators, escalators, wheelchair lifts and dumbwaiters, excluding DEN.

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:

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): Steve Hahn

7. City Council District: Citywide

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1024

Date Entered: _____

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-201948388-00

Location: Citywide

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):
07/15/2019 – 07/31/2022 (New term)

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)
\$3,500,000.00		\$3,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/15/2019		07/31/2022

Scope of work:

Kone Inc. will provide monthly preventative maintenance and repair services, when needed, on the City's conveyance systems located throughout the City and County of Denver, excluding DEN. Kone will assist the City in the preparation of annual inspections as well as provide an Asset Management Plan for each piece of equipment that is covered under this contract.

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

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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