## 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

Please mark one:   Bill Request or	Date of Request: February 1, 2024   ✓ Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	mental DRMC Change
Other:	
<ol> <li>Title: Amends a contract with Intermountain Electric Inc. by electrical components in the Airport's Electric Power Distribution (Legacy Plane-202264186; 202372048).</li> <li>Requesting Agency: Department of Aviation</li> </ol>	v adding \$2,000,000 for a new total of \$2,745,200 to maintain all ibution System at Denver International Airport. No change to contract
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, Manager of Legislative Affairs
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com
emergency equipment and system issues; repairs and mainte located in the Airport's Electric Power Distribution System.	
<ul><li>6. City Attorney assigned to this request (if applicable): Jac</li><li>7. City Council District: District 11</li></ul>	coo Garner
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

<b>Type of Contr</b>	ract: Professional Services > \$500k			
Vendor/Contr	ractor Name: Intermountain Electr	ric, Inc.		
Contract cont	rol number (legacy and new): Leg	acy#: PLANE-202264186; PLANE-2	202372048 / SC-00008091	
Location: De	nver International Airport			
Is this a new c	contract?  Yes No Is thi	is an Amendment? 🛛 Yes 🗌 N	o If yes, how many? 01	
Contract Terr	m/Duration June 14, 2023 - June 13	, 2028		
Contract Amo		nended amount and new contract to		
	Current Contract Amount	Additional Funds (B)	Total Contract Amount	
	(A) \$745,200	\$2,000,000	(A+B) \$2,745,200	1
	\$743,200	\$2,000,000	Ψ2,743,200	j
	Current Contract Term	Added Time	New Ending Date	
	Five (5) Years	N/A	Five (5) Years	1
response and re Was this contr	epairs to power distribution systems  ractor selected by competitive pro  ractor provided these services to the	as requested. cess? Yes	other related electrical equipment; emer	rgene
	ds: Operations and Maintenance (O			
Is this contrac	et subject to: W/MBE D	BE SBE XO101 AC	DBE 🛛 N/A	
WBE/MBE/D to Memorandu		esign, Airport concession contracts	s): No goals were assigned to this project	ct due
Who are the s	ubcontractors to this contract? N	7/A		
	To be o	completed by Mayor's Legislative Te	am:	
Resolution/Bil	l Number:	Date F	Entered:	