

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 11/24/2020

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: 3.2.6(e)

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.)

Requesting 3.2.6(e) approval for a Purchase Order for a supplier contract in the amount of \$1,000,000.00 for the purchase of Automatic and Overhead Doors and Parts from Garage Door Specialties Inc..

3. **Requesting Agency:** Denver International Airport

4. Contact Person:

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

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

This Purchase Order is a Supplier Contract for Automatic and Overhead Doors and Parts at Denver International Airport.

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

7. City Council District:

District 11

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: _____

Date Entered: _____

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

3.2.6(e) request for Supplier Contract over \$500K

Vendor/Contractor Name:

Garage Door Specialties, Inc. dba Door Specialties

Contract control number:

Supplier Contract SC-00005408

Location: N/A

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):

Two Year Initial Term with 3 yearly extensions

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

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$ 1,000,000.00 | \$0 | \$ 1,000,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| | | |

Scope of work: Automatic and Overhead Doors and Parts at 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 O&E

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____