

# 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: 8/25/2021

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 supplier contract with Air Filter Solutions Inc., for the purchase of HVAC Air Filters and Belt Kits for maintenance at Denver International Airport.

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: Leann Rush	Name: Leann Rush
Email: leann.rush@denvergov.org	Email: leann.rush@denvergov.org

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

This is for 3.2.6(e) approval for a supplier contract for the purchase of HVAC Air Filters and Belt Kits for maintenance 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

Type of Contract: (e.g. Professional Services > \$700K; IGA/Grant Agreement, Sale or Lease of Real Property):

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0990

Date Entered: \_\_\_\_\_

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

**Vendor/Contractor Name:**

Air Filter Solutions Inc.

**Contract control number:**

Supplier Contract SC-00006215

**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):**

This supplier contract is for a two-year term with a possibility of 3 mutually agreed upon one-year renewals.

**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)
\$7,000,000.00	\$0.00	\$7,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 Year	3 – 1 Year Renewals	09/29/2026

**Scope of work:** The purchase of HVAC Air Filters and Belt Kits for maintenance 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&M

**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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