

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **November 9, 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:** Approves a contract with Wright Choice, Inc.'s for \$6,102,305.00 and for five years for jetting and cleaning of grease and sand traps and associated drain lines servicing common use waste lines at Denver International Airport (DEN) in Council District 11. (PLANE-202368842).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed resolution	Contact person for council members or mayor-council
Name: Kyle Lester, SVP Facilities Maintenance	Name: Rita Aguilar and Kevin Forgett
Email: Kyle.Lester@flydenver.com	Email: Rita.Aguilar@flydenver.com , Kevin.Forgett@flydenver.gov

5. **General description or background of proposed request:** This Agreement is for the servicing and maintenance of pretreatment devices and associated drain lines servicing common use areas at DEN. This includes maintenance activities for grease and sand pretreatment devices, associated line maintenance and removal/disposal of resulting waste materials. Service includes the removal and disposal of waste materials to appropriately permitted off-property facilities. Frequency of service will be determined by usage/location. This agreement also includes new grease and sand trap service needs that come on-line through new construction or development.

6. **City Attorney assigned to this request:** Debra Overn

7. **City Council District:** District 11

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: Professional Services > \$500K

Vendor/Contractor Name: Wright Choice, Inc.

Contract control number: PLANE-202368842

Location: Denver International Airport

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

Contract Term/Duration: Date of Execution plus five (5) years

Contract Amount:

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$6,102,305.00	N/A	\$6,102,305.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of Execution + Five (5) Years	N/A	Date of Execution + Five (5) Years

Scope of work: The critical areas where sand and grease trap services occur include the Main Terminal Building and associated parking structures, Concourses A, B, and C, and the DEN Maintenance Facility. The Contractor will be responsible for services required to ensure the proper operations of the trunk lines and associated infrastructure leading to the grease traps at DEN. Maintenance includes jetting, snaking/routing and other processes proposed by the Contractor and accepted by DEN. The Contractor shall implement corrective actions as appropriate to ensure proper operation of the system.

Tenants are responsible for ensuring the proper operation and maintenance of the grease lines leading from their area of operation to the trunk line. When grease trap maintenance is required, the contractor shall break up the grease cap and mechanically stir the grease within the trap. All grease trap maintenance shall be conducted between 10 PM and 6 AM unless otherwise authorized by the DEN contract administrator or designee. All sand trap maintenance on the Concourse ramp level shall be conducted between 10 pm and 6 am unless authorized by the DEN contract administrator or designee.

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: Operations and Maintenance (O&M)

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

No goals were assigned to this project due to Memorandum No. 8B.

WBE/MBE/DBE commitments: N/A

Who are the subcontractors to this contract? N/A

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