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: August 8, 2024 Resolution Request	
	, projects, contracts, resolutions, or bills that involve property	
☐ Yes ⊠ No		
1. Type of Request:		
□ Contract/Grant Agreement □ Intergovernmental Agreement	reement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change	
Other:		
 Title: Approves a contract with Ryan Herco Products Corp for Denver International Airport (DEN) in Council District 11 (In the Council Agency: Department of Aviation 	• • • • • • • • • • • • • • • • • • • •	
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert) Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs	
Email: Kyle.Lester@flydenver.com	Email: Kevin.Forgett@flydenver.com	
	000 and for 5 years. This is for the plumbing pumps services pections, repair, replacement, and related services throughout various a Valve, and Screen Predictive, Preventative, and Repair Services.	
7. City Council District: 11		
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**	
To be completed by I	Mayor's Legislative Team:	
Resolution/Bill Number: Date Entered:		

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services				
Vendor/Cont	eractor Name (including any dba	s): Ryan Herco Products Corp		
Contract con	trol number (legacy and new): Pl	LANE-202370626		
Location: De	nver International Airport			
Is this a new	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	o If yes, how many?	
Contract Terplus 5 years.	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	amended dates): Date of Execution (DOE)	
Contract Am	ount (indicate existing amount, a	mended amount and new contract to	tal):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$1,500,000.00	N/A	\$1,500,000.00	
	Current Contract Term	Added Time	New Ending Date	
	Date of Execution (DOE) plus 5 years.	N/A	Date of Execution (DOE) plus 5 years.	
screens with to provide annua issues, and ev	roubleshooting, repairs, predictive	maintenance, and preventive maintenar orted findings and recommendations sp.	EN's plumbing pumps check valves, and ace. Denver Industrial Pumps Inc. may also pecifying any deficiencies, hazards, safety 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 DSE SEE XO101 ACDE N/A DSBO has established that the MWBE Participation Goal of 10% will apply.				
WBE/MBE/I	OBE commitments (construction,	design, Airport concession contracts): N/A	
Who are the subcontractors to this contract? To be determined.				
	To be	e completed by Mayor's Legislative Tec	um:	
Resolution/Bi	olution/Bill Number: Date Entered:			