

**ORDINANCE/RESOLUTION REQUEST**

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request:   3/3/2015  

Please mark one:      **Bill Request**                   or      **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                    **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Denver International Airport requests the purchase of eight new escalators from Kone, Inc. for Concourse C.  
Purchase Order PLANE-0000016417

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

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Dave LaPorte, Sr. Vice-President – Airport Infrastructure Management
- **Phone:** (303) 342-2269
- **Email:** Dave.LaPorte@flydenver.com

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)*

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com

**6. General description of proposed ordinance including contract scope of work if applicable:**

In 1992, as part of the original construction of Denver International Airport (DEN), eight escalators were installed in the Concourse C center core to carry DEN passengers from the train Platform level, past the Apron level and to the Concourse level.

This Purchase Request is for eight new energy efficient escalators to replace existing escalators on Concourse C that have reached and exceeded their end of service life. These new esclators will be equipped with variable frequency devices that use sensors to detect passenger flow which results in increased energy efficiency and reduced maintenance.

*\*\*Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Duration:** Phase 1 delivery: June 2015; Phase 2 delivery: November 2015
- b. **Location:** DIA
- c. **Affected Council District:** 11
- d. **Benefits:** New energy efficient escalators with reduced maintenance costs.
- e. **Costs:** \$828,786.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$828,786.00		\$828,786.00

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

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

SIRE Tracking Number: \_\_\_\_\_

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

--	--	--

**g. Date Goals Assigned:** N/A

**h. Goals:** N/A

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Expected**

---

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

SIRE Tracking Number: \_\_\_\_\_

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

## Key Contract Terms

Vendor/Contractor Name: Kone, Inc.

Purchase Order Number: PLANE-0000016417

City's contract manager: Jerry Uliano

Was this contractor selected by competitive process? Yes; Was it the low bid? Yes

Term/Duration of contract/project: One-time purchase

Renewal terms: N/A

Purpose: Replace existing escalators on Concourse C that have surpassed the end of their useful life with new, high-tech and energy efficient escalators within the Concourse C Center Core area between the Train Platform (AGTS) level and Concourse level.

Scope of services to be provided with performance bench marks:

Cost/value: \$828,786.00

Source of funds: CIP

Benefit: New energy efficient escalators with reduced maintenance costs.

Termination provision for City and for contractor: City may terminate this Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor. In the event of termination for convenience after units are in production the City will be liable for actual costs up to and including the full amount of the purchase order.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

---

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

SIRE Tracking Number: \_\_\_\_\_

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