

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: June 27, 2022

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: (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.)

Amends a contract with KONE Inc. to add American Rescue Plan Act (ARPA) funding language, extend contract term to July 31, 2023 and increase contract maximum to \$5,000,000 for elevator repair and maintenance services Citywide, excluding Denver International Airport.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth, Florentino Alamillo	Name: Nicol Suddreth
Email: Nicol.Suddreth@Denvergov.org Florentino.Alamillo@Denvergov.org	Email: Nicol.Suddreth@denvergov.org

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

The request to amend the contract term will allow for continuity of scheduled maintenance and on-call repair services of Citywide elevators and other conveyance equipment through July 31, 2023. The addition of ARPA funding language will allow the City to use Federal funding to pay for scheduled maintenance and on-call repair services. Increasing the contract maximum value by \$1,500,000 for a new maximum contract value of \$5,000,000 will allow for payments of scheduled maintenance services and unforeseen equipment repairs through July 31, 2023.

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

7. City Council District: Citywide

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

Vendor/Contractor Name: KONE, Inc.

Contract control number: GENRL-202263397-01 (GENRL-201948388-01)

Location: Citywide, excludes Denver International Airport.

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

July 15, 2019 – July 31, 2022 (current term)

July 15, 2019 – July 31, 2023 (amended term)

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

\$3,500,000 (current contract max value)

\$5,000,000 (amended contract max value)

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,500,000	\$1,500,000	\$5,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/15/2019 – 07/31/2022	one year	7/31/2023

Scope of work:

KONE, Inc. performs scheduled maintenance and on-call repairs of elevator and other conveyance equipment in various Citywide Facilities.

Was this contractor selected by competitive process? No

If not, why not? Cooperative Purchasing
DRMC 20.34.5

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: General Funds and ARPA Funds

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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