

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 5/15/2023

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 contract with The JW Group, Inc., On-Call Electronic Communications Systems Support Services.

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Juan Lucero	Name: Carolina Flores
Email: Juan.Lucero@flydenver.com	Email: Carolina.Flores@flydenver.com

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

Provides professional services on an as-needed basis for design, project management, technical documentation, and software and system support services. Services will be provided for new and ongoing projects in electronics, Information Technology, and telecommunications systems.

6. City Attorney assigned to this request (if applicable): Kevin Cain

7. City Council 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: On-Call Professional Services > \$500K

Vendor/Contractor Name: The JW Group, Inc.

Contract control number: PLANE-202265692

Location: Denver International Airport (DEN)

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):

Date of Execution (DOE) – 3 years, plus one (1) option to extend for two (2) years.

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)
\$7,200,000.00	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of Execution (DOE) – 3 years, plus one (1) option to extend for two (2) years.	N/A	N/A

Scope of work: This work will be for on-call electronic communications systems support services at Denver International Airport (DEN). This will consist of professional services on an as-needed basis for design, project management, technical documentation, and software and system support services. Services will be provided for new and ongoing projects in electronics, information technology, and telecommunications systems.

Was this contractor selected by competitive process? Yes, competitive RFP **If not, why not?**

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

Source of funds: O&M and CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%

Who are the subcontractors to this contract?

EJO Ventures
Iron Horse Architects
PK Electrical
Vertas

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