

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: April 4, 2024

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:** Amends a contract amendment with Hensel Phelps Construction Co. by adding \$3,000,000 for a new total of \$6,000,000 for on-call landside facility maintenance and repair services at Denver International Airport (DEN). No change to contract duration (Legacy: PLANE-201952393; Amendment: PLANE-202472764-02).

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kyle Lester, SVP of Maintenance	Name: Kevin Forgett, Manager of Legislative Affairs
Email: joel.maynes@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

The airport solicits on-call landside facilities maintenance and repair services contracts to provide various trade services as requested by the project manager and approved by a separate task authorization. Projects will vary from general preventative maintenance services to heating, ventilation, air conditioning, plumbing, electrical, building and painting services for DEN landside interior and exterior needs. Contract Number 202368113

6. **City Attorney assigned to this request (if applicable):** Vianes Rodriguez

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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
On-Call Professional Services > \$500k

Vendor/Contractor Name (including any dba's): Hensel Phelps Construction Co.

Contract control number (legacy and new): PLANE-201952393 (LEGACY) AND PLANE-202472764-02 (Amended contract)

Location: Denver International Airport

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 2nd

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

04/14/2021 – 07/23/2024 plus two 1-year extensions.

Amended dates 04/12/2023 – 04/13/2026 (first amendment)

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,000,000.00	\$3,000,000.00	\$6,000,000.00

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

Scope of work:

Provide on-call landside facilities maintenance and repair services to various trade services on an as-needed basis. Contractor to provide professional maintenance services for all types of Heating, Ventilation, Air Condition (HVAC), Plumbing, Electrical, Building (Carpentry, Roofing, Glazier) and exterior Paint services as needed for DEN landside as requested by project manager and approved by separate task authorization.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20%

Who are the subcontractors to this contract? Intermountain Electric, Luna Commercial Roofs, Sys-Kool, Structural Integrity Associates, IHC Scott

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____