ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Please mark one:	Bill Request	or 🛛 Resolutio	Date of Request: n Request	<u>April 4, 2024</u>
1. Type of Request:				
Contract/Grant Agro	eement 🗌 Intergovern	mental Agreement (IG	A) 🗌 Rezoning/Text Amendment	
Dedication/Vacation	Appropriatio	on/Supplemental	DRMC Change	
Other:				

- Title: Amends a contract with Sky Blue Builders LLC by adding \$2,000,000 for a new total of \$4,000,000 for on-call airside facility maintenance and repair services at Denver International Airport (DEN). No changes to contract duration (Legacy: PLANE-202056523; Amendment PLANE-202472774-02).
- 3. Requesting 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	

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

The airport solicits on-call airside 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 preventive maintenance services to HVAC, plumbing, electrical, building and painting services for DEN Airside interior and exterior needs.

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

7. City Council District: 11

8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet</u>**

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Sky Blue Builders LLC

Contract control number (legacy and new): PLANE-202056523 (Original) and PLANE-202472774-02 (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 <u>existing</u> term dates and <u>amended</u> dates): Existing term dates: 04/08/21 - 04/08/24Amended term dates: 04/13/23 - 04/07/2026 (first amendment)

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

Current Contract Amount	Additional Funds	Total Contract Amount (A+B)	
<i>(A)</i>	(B)		
\$2,000,000.00	\$2,000,000.00	\$4,000,000.00	
Current Contract Term	Added Time	New Ending Date	
Five (5) Years	N/A	Five (5) Years	

Scope of work:

The scope of work includes all types of Heating, Ventilation, Air Conditioning (HVAC), Plumbing, Electrical (high and low voltage), Life Safety, Building needs. Projects will vary from general preventative maintenance services and repairs to projects that are very specific such as Passenger Loading Bridge (PLB's) repairs including Electrical, Glycol Lines, Pantograph, Ground Power Units (GPU's), PC Air Units, and Fire Protection Services including Sprinkler work and general hardware repair and maintenance.

Was this contractor selected by competitive process? Yes	If not, 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 🗌 SBE 🗌	XO101 🗌 ACDBE 🗌 N/A
WBE/MBE/DBE commitments (construction, design, Airport conc commitment.	cession contracts): 100% participation with 30% goal
Who are the subcontractors to this contract? Reliant Energy Syster Diamond Plumbing, Rexel, UPM Mechanical, Intermountain Electric,	•

To be completed by Mayor's Legislative Team:

Date Entered: