

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: July 11, 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: (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 extend the contract term to March 31, 2025, for elevator maintenance and repair services Citywide, excluding Denver International Airport.

## 3. Requesting Agency: General Services

## 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: Nicol Suddreth (General Services)	Name: Nicol Suddreth (General Services)
Email: <a href="mailto:Nicol.Suddreth@denvergov.org">Nicol.Suddreth@denvergov.org</a>	Email: <a href="mailto:Nicol.Suddreth@denvergov.org">Nicol.Suddreth@denvergov.org</a>

## 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 March 31, 2025, to allow a solicitation to be posted to award a new contractor. Monthly preventative maintenance and repair services are needed to ensure the safety and accessibility of the City's conveyances that are used by customers and employees of the City.

## 6. City Attorney assigned to this request (if applicable): Brian Martin

## 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 (including any dba's):** Kone, Inc.

**Contract control number (legacy and new):** GENRL-202474619-03 (GENRL-201948388-03)

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 3

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

Existing: 7/15/2019-7/31/2024

Amended: 7/15/2019-3/31/2025

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

Current Amount: \$5,000,000.00

Amended Amount: \$5,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,000,000.00	N/A	\$5,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/15/2019-7/31/2024	8 months	3/31/2025

### Scope of work:

Kone, Inc. will continue to provide monthly preventative maintenance and repair services, when needed, of elevators and other conveyances Citywide, excluding Denver International Airport.

**Was this contractor selected by competitive process?** No **If not, why not?** DRMC Sec. 20-64.5 Cooperative Purchasing

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

**Source of funds:** General 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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