

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request:

September 19, 2024

Please mark one:

Bill Request

or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes

No

## 1. Type of Request:

Contract/Grant Agreement

Intergovernmental Agreement (IGA)

Rezoning/Text Amendment

Dedication/Vacation

Appropriation/Supplemental

DRMC Change

Other: Master Purchase Order

2. **Title:** Amends a master purchase order with Garage Door Specialties, Inc. by adding \$500,000 for a new total of \$1,500,000 for the purchase of automatic and overhead doors and parts at Denver International Airport in Council District 11. No change to the master purchase order duration (SC-00005408).

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: <a href="mailto:Kyle.Lester@flydenver.com">Kyle.Lester@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:** Request to increase the contract dollar amount total from \$1,000,000.00 to \$1,500,000.00 of Master Purchase Order SC-00005408 for continued goods, and services related to Automatic and Overhead Door Parts at Denver International Airport. This request for increase is due to additional cost for new Denver Fire Department (DFD) steel roll up door regulations, new preventive maintenance program repair costs and rotating door replacement at the Airport.

This amendment aligns with Vision 100 by maintaining what we have. It improves the durability of the facility with enhanced reliability, maintenance, and replacement of our assets including the aesthetics that align with the DEN vision, brand, philosophy, and design principals, as well as meet all current design and ADA accessibility standards.

6. **City Attorney assigned to this request (if applicable):** John Redmond

7. **City Council District:** 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:** Contract for Goods and Services over \$500K

**Vendor/Contractor Name (including any dba's):** Garage Door Specialties, Inc.

**Contract control number (legacy and new):** SC-00005408

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_1\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** This is a 2-year with three 1-year extensions Master Purchase Order. Contract start date 11/27/2020, one renewal available through 11/30/2025 request to increase to the amount to a new total of \$1,500,000.00.

**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)
\$1,000,000.00	\$500,000.00	\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
This is a 2-year with three 1-year optional extensions Master Purchase Order	N/A	This is a 2-year with three 1-year optional extensions Master Purchase Order; 11/30/2025

**Scope of work:** Request to increase the contract dollar amount total from \$1,000,000.00 to \$1,500,000.00 of Master Purchase Order SC-00005408 for continued goods, and services related to Automatic and Overhead Door Parts at Denver International Airport. This request for increase is due to additional cost for new DFD steel roll up door regulations, new preventive maintenance program repair costs and rotating door replacement at the Airport.

**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 concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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