ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

				Date of Request: <u>4/25/201</u>
Please mark one	: Bill Request	or	⊠ Resolution Requ	uest
1. Has your ag	ency submitted this request in t	he last 1	2 months?	
☐ Yes	⊠ No			
If yes, p	lease explain:			
2. Title: First a	mendment to On-Call Commission	oning sei	rvices contract with McK	Cinstry Essention LLC (Contract #201522925-01)
3. Requesting	Agency: Department of Aviation			
Name:Phone:	son: (With actual knowledge of p Aaron Barraza (303) 342-2261 Aaron.Barraza@flydenver.com	proposed	l ordinance/resolution.)	
will be availd Name: Phone:	son: (With actual knowledge of puble for first and second reading, Ken Greene (303) 342-2206 ken.greene@flydenver.com			o will present the item at Mayor Council and who
Provide on-call 31 reviews, submitta reporting. Service project requireme	I reviews, providing functional te s provided benefit DEN's Airpor nts.	for capita sting of c t Infrastr	al improvement projects a equipment, construction of fucture Management (AII	at DEN. Services include assistance with design observation, post-occupancy testing, and M) division by ensuring installed systems meet the delay in processing. If a field is not applicable,
·	stract Control Number: 201522	0025 01		
	ration: 2 years	2925-01		
	ation: DEN			
	ected Council District: 11			
	efits: Services provided benefit learns meet the project requirement		sirport Infrastructure Mar	nagement (AIM) division by ensuring installed
f. Cos	ts:			
(Current Contract Amount	4	Additional Funds	Total Contract Amount
	(A)		(B)	(A+B)
	\$2,000,000.00		\$1,000,000.00	\$3,000,000.00
	Current Contract Term		Added Time	New Ending Date
	2 years		N/A	2/15/2018
_	e Goals Assigned: 3/28/2015			
7. Is there any	controversy surrounding this o	rdinanc	e?	
	To be d	complete	d by Mayor's Legislative	Team:
SIRE Tracking N	umber:	_	Da	te:

Key Contract Terms

Type of Contract:
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Vendor/Contractor Name: McKinstry Essention LLC
Contract control number: 201522925-01
City's contract manager: James Glavin
Was this contractor selected by competitive process? Yes, for the original contract. However, this is a Non-Competitive Amendment.
Has this contractor provided these services to the City before? Yes No
Term/Duration of contract/project: 2 years
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?_1_
Renewal terms: N/A
Purpose: Provide On-Call third party commissioning services for capital improvement projects at DEN. Services include assistance with design reviews, submittal reviews, providing functional testing of equipment, construction observation, post-occupancy testing, and reporting. Services provided benefit DEN's Airport Infrastructure Management (AIM) division by ensuring installed systems meet the project requirements.
Cost/value: Add \$1,000,000.00 for a new total capacity of \$3,000,000.00.
Source of funds: O & M
Benefit: Services provided benefit DEN's Airport Infrastructure Management (AIM) division by ensuring installed systems meet the project requirements.
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None Who are the subcontractors to this contract? None
Location: DEN
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: