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>11/28/201</u>	
Please mark one: Bill Request			or	■ Resolution Requirements	uest	
1.	Has yo	ur agency submitted this request in	the last 1	2 months?		
		Yes No				
	If	yes, please explain:				
2.	Title:	Door Specialties- Repair and Maintena	ance of G	uard Gates (201733814-	00)	
3.	Reques	esting Agency: Department of Aviation – Airport Security				
4.	■ Na ■ Ph	Act Person: (With actual knowledge of proposed ordinance/resolution.) Hame: Aaron Barraza Chone: (303) 342-2261 Chamil: Aaron.Barraza@flydenver.com				
5.	<u>will be</u> ■ Na ■ Ph	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.) Name: Dave LaPorte Phone: 303-342-2269 Email: Dave.LaPorte@flydenver.com				
ser rap	vices of l	DEN's electric security gates that is re rn to service, maintain personnel that a	quired by	the City of Denver. Doo	rk if applicable: For preventative maintenance or Specialties will provide repairs to ensure gates with gates and gate operators, meet established	
	a. Contract Control Number: 201733814-00					
	b.	Duration: January 1, 2018 – December 31, 2019				
	c.	. Location: DEN				
	d.	d. Affected Council District: 11				
	e.	Benefits: This contract will allow DEN to receive necessary preventative and emergency maintenance gate repairs to its perimeter gates in order to maintain security compliance and safety. This service is needed in order to stakeholders to access DEN facilities within the fenced property.				
	f.	Costs:				
		Current Contract Amount	A	Additional Funds	Total Contract Amount	
		(A)	_	(B)	(A+B)	
		\$500,000.00		0	\$500,000.00	
		Current Contract Term		Added Time	New Ending Date	
		1/1/18 – 12/31/19		0	12/31/19	
	g.	Date Goals Assigned: N/A				
	h.	Goals: N/A				
7.	Is there explain		ordinanc	e? (Groups or individual	ls who may have concerns about it?) Please	
		To be	complete	d by Mayor's Legislative	e Team:	
SIF	RE Track	ing Number:		Da	ite:	

Key Contract Terms

SIRE Tracking Number: Date:					
To be completed by Mayor's Legislative Team:					
Affected Council District: 11					
Location: DEN					
Who are the subcontractors to this contract? N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):					
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A					
Benefit: DEN will be able to accommodate stakeholder business with operationally functioning enter/exit gates in an efficient, safe and timely manner. Functioning gates decreases processing and wait times for our customers.					
Source of funds: O&M					
Cost/value: \$500,000.00					
Purpose: This service will provide both preventative and emergency maintenance of DEN's electric security perimeter vehicle gates. These services are essential for reliability of this equipment and minimizes operational impact. DEN will be able to accommodate stakeholder business with operationally functioning enter/exit gates.					
Renewal terms: This contract has the option to execute an extension or amendment for one additional 2 year term.					
Is this a new contract? Xes No Is this an Amendment? Yes No If yes, how many?					
Term/Duration of contract/project: January 1, 2018 – December 31, 2019					
Has this contractor provided these services to the City before? Yes No					
Was this contractor selected by competitive process? Yes					
City's contract manager: Kara Bilstein					
Contract control number: 201733814-00					
Vendor/Contractor Name: Door Specialties					
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property					
Type of Contract:					