ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or D	Date of Request: 5/10/18 ✓ Resolution Request
1. Type of Request:	
	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	mental DRMC Change
Other:	<u> </u>
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic Approves a master purchase order over \$500K for Liquid Runw	
3. Requesting Agency: Denver International Airport	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenton Janzen	Name: Kenton Janzen
Email: Kenton.janzen@denvergov.org	Email: Kenton.janzen@denvergov.org
5. General description or background of proposed request.Conducted at formal proposal for liquid runway deicer for Denv6. City Attorney assigned to this request (if applicable):	
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Rill Number: RR18 0581	Date Entered:

Key Contract Terms

ype of Contract; (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property); 2.6(e) for Master Purchase Order over \$500K endor/Contractor Name: Nachurs Alpine Solutions, Inc. fontract control number: SC-00002980 ocation: Denver International Airport is this a new contract? ∀ Yes				
rendor/Contractor Name: Nachurs Alpine Solutions, Inc. contract control number: SC-00002980 ocation: Denver International Airport sthis a new contract?	Гуре of Cont	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sa	lle or Lease of Real Property):
contract control number: SC-00002980 ocation: Denver International Airport is this a new contract? Yes	3.2.6(e) for M	laster Purchase Order over \$500K		
contract Term/Duration (for amended contracts, include existing term dates and amended dates): wo year initial term with 3 one year extensions, Existing Term is June 1, 2018 through May 31, 2020 contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount	Vendor/Cont	ractor Name: Nachurs Alpine Solut	tions, Inc.	
s this a new contract?	Contract cont	trol number: SC-00002980		
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Wo year initial term with 3 one year extensions, Existing Term is June 1, 2018 through May 31, 2020 Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount	Location: Dei	nver International Airport		
To be completed by Mayor's Legislative Team: Contract Subject to: W/MBE DBE SBE XO101 ACDBE N/A	s this a new o	contract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment? Yes 1	No If yes, how many?
Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount (A) (B) (A+B) \$9,000,000.00 over 5 years Current Contract Term Added Time New Ending Date Cope of work: Upine RF-11 TM Liquid Runway Deicing Fluid delivered to Denver International Airport Vas this contractor selected by competitive process? YES If not, why not? If as this contractor provided these services to the City before? Yes No ource of funds: Snow/Ice Budget for DEN Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None To be completed by Mayor's Legislative Team:	Contract Ter	m/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates):
Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount (A) (B) (A+B) \$9,000,000.00 over 5 years Current Contract Term Added Time New Ending Date Cope of work: Upine RF-11 TM Liquid Runway Deicing Fluid delivered to Denver International Airport Vas this contractor selected by competitive process? YES If not, why not? If as this contractor provided these services to the City before? Yes No ource of funds: Snow/Ice Budget for DEN Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None To be completed by Mayor's Legislative Team:	Γwo year initia	al term with 3 one year extensions, Ex	isting Term is June 1, 2018 throug	gh May 31, 2020
Current Contract Amount (A) (B) (B) (A+B) \$9,000,000.00 over 5 years Current Contract Term Added Time New Ending Date Cope of work: Ipine RF-11™ Liquid Runway Deicing Fluid delivered to Denver International Airport Vas this contractor selected by competitive process? YES If not, why not? If not, why not? It is contractor provided these services to the City before? Yes No No ource of funds: Snow/Ice Budget for DEN Sthis contract subject to: W/MBE DBE SBE XO101 ACDBE N/A VBE/MBE/DBE commitments (construction, design, Airport concession contracts): None To be completed by Mayor's Legislative Team:	•	·		•
(A) (B) (A+B) \$9,000,000,000 over 5 years Current Contract Term Added Time New Ending Date	201101 460 11111			
S9,000,000.00 over 5 years Current Contract Term Added Time New Ending Date cope of work: Upine RF-11 TM Liquid Runway Deicing Fluid delivered to Denver International Airport Vas this contractor selected by competitive process? YES If not, why not? It shis contractor provided these services to the City before? Yes No ource of funds: Snow/Ice Budget for DEN Is this contract subject to: W/MBE DE SE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None To be completed by Mayor's Legislative Team:				
Current Contract Term		<u> </u>	(<i>D</i>)	(1110)
cope of work: Ilpine RF-11 TM Liquid Runway Deicing Fluid delivered to Denver International Airport Was this contractor selected by competitive process? YES		\$2,000,000.00 0101 5 yours		
Lipine RF-11™ Liquid Runway Deicing Fluid delivered to Denver International Airport Was this contractor selected by competitive process? YES If not, why not? Las this contractor provided these services to the City before? ☑ Yes ☐ No ource of funds: Snow/Ice Budget for DEN sthis 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 To be completed by Mayor's Legislative Team:		Current Contract Term	Added Time	New Ending Date
Lipine RF-11™ Liquid Runway Deicing Fluid delivered to Denver International Airport Was this contractor selected by competitive process? YES If not, why not? Las this contractor provided these services to the City before? ☑ Yes ☐ No ource of funds: Snow/Ice Budget for DEN sthis 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 To be completed by Mayor's Legislative Team:				
ource of funds: Snow/Ice Budget for DEN sthis contract subject to:	_			-
s 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 To be completed by Mayor's Legislative Team:	Has this cont	ractor provided these services to the	City before? X Yes No	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None Who are the subcontractors to this contract? None To be completed by Mayor's Legislative Team:	Source of fun	ds: Snow/Ice Budget for DEN		
Who are the subcontractors to this contract? None To be completed by Mayor's Legislative Team:	s this contra	ct subject to: W/MBE DB	E 🗌 SBE 🗵 XO101 🗌 AC	CDBE N/A
To be completed by Mayor's Legislative Team:	WBE/MBE/D	OBE commitments (construction, des	sign, Airport concession contract	ts): None
	Who are the s	subcontractors to this contract? No	ne	
		To be co	ompleted by Mayor's Legislative To	eam:
	Resolution/Ril			

Revised 03/02/18

Date Entered: