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	Date of Request: September 30, 2019 Resolution Request
	Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	ant of \$1,306,472 for the modernization and installation of elevators
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Nicol Suddreth	Council Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
Cherokee Street in Council District 10. Kone will be resp	new elevators in the Police Administration Building located at 1331 consible to perform and completed all work associated with the supervision, tools, supplies and any other expenses related to the
6. City Attorney assigned to this request (if applicable): Jill Ferguson	
7. City Council District: 10	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Con	tract Terms
To be completed by M	layor's Legislative Team:
Resolution/Bill Number: RR19 1025	Date Entered:

Revised 03/02/18

	ntract: (e.g. Professional Services > \$5 .re contract >\$500,000.00	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Cor	ntractor Name: Kone Inc.			
Contract co	ontrol number: GENRL-201951353-00			
Location: 1	331 N Cherokee Street, Denver, CO			
Is this a nev	v contract? ⊠ Yes □ No Is this	an Amendment? Yes N	No If yes, how many?	
	erm/Duration (for amended contracts 19 – 02/03/2022 (New term)	, include <u>existing</u> term dates and	amended dates):	
Contract A	mount (indicate existing amount, ame	nded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,306,472.00		\$1,306,472.00	
	Current Contract Term	Added Time	New Ending Date	
	07/01/2019		02/03/2022	
Was this co	ntractor selected by competitive proce	ess? No If not, why not? DRM	C Sec. 20-64.5 Cooperative Purchasing	
Has this cor	ntractor provided these services to the	City before? Yes No		
Source of fu	unds: FIT funds, Discretionary Capita	l Funds and Elevate Denver Bon	ad .	
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	e subcontractors to this contract?			
	To be co	mpleted by Mayor's Legislative Te	eam:	

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