ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one: Bill Request or	Date of Request: January 6, 2020 Resolution Request	
1. Type of Request:		
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change		
Other:		
2. Title: Approves Central Utility Plant Mechanical Services contract with Hensel Phelps Construction Co., to provide all personnel, equipment, tools, materials, supervision, and all other items and services necessary to perform emergency equipment repair and emergency response services. (Contract No. 201843835)		
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: Jeffrey Booton	Name: Angela Casias	
Email: Jeffrey.Booton@flydenver.com	Email: angela.casias@flydenver.com	
Denver International Airport's (DEN) department of Airport Infrastructure Management (AIM) Facilities Maintenance has requested a new competitive request for proposals (RFP). The selected contractor shall provide all personnel, equipment, tools, materials, supervision, and all other items and services necessary to perform emergency equipment repair and emergency response services. These services will be performed on the chillers, boilers, and any associated equipment at DEN for the Central Utility Plant (CUP) located on A Concourse (Pre-Conditioned air), and C Concourse (Pre-Conditioned air). The contractor is required to perform all services including maintenance, repair, and overhaul as necessary according to the manufacturer's recommendations.		
6. City Attorney assigned to this request (if applicable): Tracy Davis		
7. City Council District: 11		
8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
Key Contract Terms		
Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):		
To be completed by Mayor's Legislative Team:		
Resolution/Bill Number: RR20 0041	Date Entered:	

Vendor/Con	tractor Name: Hensel Phelps Const	ruction Co.	
Contract cor	ntrol number: 201843835-00		
Location: De	enver International Airport		
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is thi	is an Amendment? Yes	No If yes, how many?
3 years with 2	2 one-year options to extend.		and <u>amended</u> dates): 01/01/2020 – 12/31/2022,
Contract An	nount (indicate existing amount, am	iended amount and new contra	ct total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	N/A	N/A	\$1,200,000.00
	Commont Construent Towns	Added Time	Now Ending Data
	Current Contract Term N/A	Added Time N/A	New Ending Date 01/01/2020 – 12/31/2022
	IV/A	IN/A	3 years with 2 one-year options to
			extend
items and se performed or and C Conco overhaul as Was this continued the continued of the c	rvices necessary to perform emergence in the chillers, boilers, and any associations (Pre-Conditioned air). The continuecessary according to the manufacturactor selected by competitive protractor provided these services to the continue tractor provided tractor provided the continue tractor provided tractor	ey equipment repair and emergen atted equipment at DEN for the Claractor is required to perform all surer's recommendations. Cess? Yes If it is the Claractor is required to perform all surer's recommendations.	
WBE/MBE/	DBE commitments (construction, d	esign, Airport concession contr	acts): 15%
	subcontractors to this contract? Jony Company, Trautman Shreve, International Company, International		nergy Systems, Siemens, St. Andrews Electric, Electric
	To be o	completed by Mayor's Legislative	e Team:

Professional Services > \$500,000.00

Resolution/Bill Number: RR20 0041

Date Entered: