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 🛛	Resolution Request	Date of Request:	March 2, 2020
1. Type of Request:					
Contract/Grant Agre	eement 🗌 Intergover	nmental Agr	eement (IGA) 🗌 R	ezoning/Text Amendment	
Dedication/Vacation	🗌 Appropria	tion/Supplem	ental 🗌 DF	RMC Change	
Other:					

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Request an for an ordinance to amend the Aircraft Deicing System Maintenance, Operation and Management Services agreement 201209071 between Denver International Airport and Inland Technologies International, Limited.

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name: Keith Pass	Name: Angela Casias	
Email: keith.pass@flydenver.com	Email: angela.casias@flydenver.com	

5. General description or background of proposed request. Attach executive summary if more space needed:

Denver International Airport's (DEN) Aircraft Deicing System (ADS) is currently operated and maintained under a contract with Inland Technologies International, LTD (Inland). This contract was authorized in 2014 for a term of seven years with a contract liability of \$4,375,000. The contract expires on June 30, 2021. Portions of the ADS, specifically the glycol distillation system, are at or beyond their life expectancy and have experienced increased maintenance costs and catastrophic equipment failures that have necessitated emergency repairs that exceed the projected annual contract budget. This amendment request is to increase the contract liability in order to fund the contract through its original expiration while a new contract is competitively procured. The ADS is critical airport infrastructure to support efficient winter operations and compliance with regulatory permits.

6. City Attorney assigned to this request (if applicable): Debra Overn

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): Professional Services > \$500,000.00

Date Entered: ____

Vendor/Contractor N	ame: Inla	and Techn	ologies Inte	ernational,	Limited.

Contract control number: 201209071		
Location: Denver International Airport		
Is this a new contract? 🗌 Yes 🛛 No	Is this an Amendment? 🛛 Yes	s 🗌 No If yes, how many? <u>1st</u>

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Existing: March 1, 2014 – June 30, 2021 Amended: Contract Term not being amended

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$4,375,000.00	\$800,000.00	\$5,175,000.00
Current Contract Term	Added Time	New Ending Date
3/1/14 - 6/30/21	None	6/30/21

Scope of work: Operation and maintenance of Denver International Airport's (DEN) Aircraft Deicing System (ADS) including the receipt, storage and distribution of aircraft deicing fluid (ADF), and the collection, storage and recycling of stormwater contaminated with spent ADF.

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these service	es to the City before? 🛽	🖾 Yes 🗌] No
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Source of funds: Denver International Airport O&M budget

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 subcontractors to this contract? None