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: <u>July 27, 2020</u> Resolution Request	
_ ·		
1. Type of Request:	_	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
Other:		
 2. Title: Approves Thyssenkrupp Elevator Corporation, Contrac Service contract 3. Requesting Agency: Denver International Airport 	t #201951611-00 for DEN Conveyance Equipment Maintenance and	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and	
Name: Dave LaPorte	Council Name: Angela Casias	
Email: Dave.LaPorte@flydenver.com	Email: Angela.Casias@flydenver.com	
	escalators, powerwalks, dumbwaiters and associated system and condition at all times, regardless of any pre-existing conditions.	
7. City Council District: District 11		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number: RR20 0773	Date Entered:	

Key Contract Terms

Type of Contract: Professional Services			
Vendor/Contractor Name: Thyssenkrupp Elev	vator Corporation		
Contract control number: 201951611-00			
Location: Denver International Airport			
Is this a new contract? ⊠ Yes ☐ No Is	this an Amendment? Yes Yes	No If yes, how many? <u>N/A</u>	
Contract Term/Duration (for amended contract 9/1/2020 – 8/30/2023, 3-year term plus 3 one-year		amended dates):	
Contract Amount (indicate existing amount,	amended amount and new contract t	total):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
N/A	N/A	\$60,885,045.00	
Current Contract Term	Added Time	New Ending Date	
N/A	N/A	9/1/2020 - 8/30/2023	
		3-year term plus 3 one-year options to extend	
Thyssenkrupp Elevator Corporation, shall provide all of the labor, personnel, material, spare parts, replacement parts and component tools, equipment, lubricants and supplies needed to perform full and complete preventive maintenance, predictive maintenance, corrective maintenance, service, repair, inspection and testing of every type and description on the City's elevators, escalators, power walks, dumb waiters, associated systems installed on units, and equipment to assure that the conveyances operate in a safe and reliab condition at all times, meeting all performance objectives as outlined in Section D, Appendix II of the contract scope of work. Thyssenkrupp Elevator will be responsible for providing safe, cost effective, and high-quality services. This shall be done by using qualified and properly trained employees that shall carry out the responsibilities which he/she performs as an independent contractor for the DEN. They shall agree to effectuate the contract services and work continuously and diligently and no charges or claims for losses or damages shall be made by Thyssenkrupp Elevator for any delays or hindrances, from any cause whatsoever, during the progress of any portion of the services and work specified. To track their services, they shall be required to utilize DEN's Computerized Maintenance Management System (Maximo or any future replacement system) to log all work activity as outlined in the standard performance measures, including but not limited to PM scheduling, CM scheduling, repairs, emergency calls, restarts, corrective maintenance, predictive maintenance, etc. This will be accomplished by using: a mobile device or computer provided by Thyssenkrupp Elevator for each technician. Thyssenkrupp Elevator will ensure that the minimum number of staff shall not be less than twenty (20) full time employees (FTEs) and consist of Certified Mechanics and Helpers. In addition to the 20 FTE's the Contractor shall make available (2) two additional employees to work with a 3rd party conveyance insp			
labor issues, or staff availability.	be completed by Mayor's Legislative To		

Resolution/Bill Number: RR20 0773

Revised 03/02/18

Date Entered:

Was this contractor selected by competitive process? Yes	If not, why not? N/A		
Has this contractor provided these services to the City before? ☑ Yes ☐ No			
Source of funds: O&M			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0%			
Who are the subcontractors to this contract? N/A			
To be completed by Mayor's Legislative Team:			

Date Entered: _____