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 🛛 R	esolution Request	Date of Request:	February 17, 2021
1. Type of Request:					
Contract/Grant Agr	eement 🗌 Intergover	rnmental Agreen	nent (IGA) 🗌 Rez	oning/Text Amendment	
Dedication/Vacation	🗌 Appropria	ation/Supplement	al 🗌 DRN	IC 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.)

Amends the contract with Kone, Inc. for the elevator modernization project at the Minoru Yasui by increasing the contract maximum amount to \$1,074,634,47.

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	Council		
Name: Nicol Suddreth	Name: Kami Johle		
Email: <u>Nicol.Suddreth@denvergov.org</u>	Email: <u>Kami.Johle@denvergov.org</u>		

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

Kone, Inc. was awarded a contract to complete an elevator modernization project at the Minoru Yasui building. The amendment will increase the contract maximum from \$1,065,561 to \$1,074,634,47 due to an increase to the scope of work and the cost associated with the additional work that is needed. Scope additions include (2) additional exterior access doors to the mechanical penthouse as original beam intended to hoist materials into machine room was deemed inadequate to support materials load.

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

Jill Ferguson

7. City Council District: 3

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 Ag	reement, Sale or Lease	of Real Property):
Expenditure				

Vendor/Contractor Name: Kone, Inc.

Contract control number: GENRL-202056805-00 (Alfresco: GENRL-201951354-01)

Location: 303 W. Colfax Avenue, Minoru Yasui Building,

Is this a new contract? 🗌 Yes 🖂 No 🛛 Is this an Amendment? 🖂 Yes 🗌 No 🖓 If yes, how many? 1

Contract Term/Duration (for amended contracts, include <u>existing term dates and amended dates):</u> 07/01/2019 – 10/31/2021 (Existing term)

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

\$1,065,561.00 (Existing contract maximum)

\$1,074,634.47 (Amended contract maximum)

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$1,065,561.00	\$9,073.47	\$1,074,634.47
L I		-

Current Contract Term	Added Time	New Ending Date		
07/01/2019	n/a	10/31/2021		

Scope of work:

Kone, Inc. is providing the modernization and installation of elevators at the Minoru Yasui building located at 303 W. Colfax Avenue, Denver, CO 80202.

Was this contractor selected by competitive process? No

If not, why not? D.R.M.C. Sec. 20-64.5 Cooperative Purchasing

Has this contractor provided these services to the City before? \square Yes \square No

Source of funds: Capital Improvement Funds

Is this contract subject to:	W/MRE	SRE	XO101	$\nabla N/\Delta$
is this contract subject to:		SDE		\triangle N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Date Entered: _____