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: 3/8/2021 Resolution Request	
1. Type of Request:		
	_	
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment		
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change		
Other:		
 Title: Approval for the contract for On-Call Airside Facility Maintenance and Repair Services at Denver International Airport (DEN). (Contract # 201952422) Requesting Agency: Aviation 		
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Kyle Lester	Name: Angela Casias	
Email: kyle.lester@flydenver.com	Email: Angela.Casias@flydenver.com	
Ventilation, Air Conditioning (HVAC), Plumbing, Electrical (high and low voltage), Life Safety, Building (Carpentry, Glazier, Car Wash repairs, Appliance Services and Paint services for airside interior and exterior needs. Projects will vary from general preventative maintenance services and repairs to projects that are very specific such as Passenger Loading Bridge (PLB's) repairs including Electrical, Glycol Lines, Pantograph, Ground Power Units (GPU's), PC Air Units, and Fire Protection Services including Sprinkler work and general hardware repair and maintenance 6. City Attorney assigned to this request (if applicable): John Redmond		
7. City Council District: 11		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
Key Contract Terms		
To be completed by Mayor's Legislative Team:		
Resolution/Bill Number: RR21 0270	Date Entered:	

Vendor/Contractor Name: Hensel Phelps Const	ruction Co.	
Contract control number: 201952422-00		
Location: Denver International Airport		
Is this a new contract? ⊠ Yes □ No Is this	s an Amendment? Yes	No If yes, how many?
Contract Term/Duration: existing term: Date of	Execution (DOE) plus three yea	ars and two 1-year options to extend
Contract Amount (indicate existing amount, amo	ended amount and new contract	t total):
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$2,000,000.00	. , ,	\$2,000,000.00
Current Contract Term	Added Time	New Ending Date
DOE plus three years and two 1 year options to extend		
needed basis. The task scopes of work are defined of airport facilities and systems. Conducting these trad Devices, Equipment and circuiting, Lighting, Low-disciplines, including Heating, Ventilation, Air Con Appliance Services) and Paint services for airside in maintenance services and repairs to projects that are Electrical, Glycol Lines, Pantograph, Ground Powe work and general hardware repair and maintenance. Was this contractor selected by competitive proc	le services will include all types of Voltage and special systems, Life ditioning (HVAC), Plumbing, Bunterior and exterior needs. Projecte very specific such as (PLB's) Par Units (GPU's), PC Air Units, an	of Electrical furnishment and installation of Power Safety, Medium Voltage, and/or other hilding (Carpentry, Glazier, Car Wash repairs, ets will vary from general preventative assenger Loading Bridge repairs including
Has this contractor provided these services to the	e City before? 🛛 Yes 🔲 No	
Source of funds: O & M and CIP		
Is this contract subject to: W/MBE DE	BE SBE XO101 A	ACDBE N/A
WBE/MBE/DBE commitments (construction, de	sign, Airport concession contra	cts): N/A
Who are the subcontractors to this contract? N/	A	
To be co	ompleted by Mayor's Legislative	Team:
Resolution/Bill Number: RR21 0270	Date Entered:	

Type of Contract: Standard Expenditure Contract