ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Ple	ease mark one:	☐ Bill Request	or	□ Resolution Request	Date of Request:	4/26/21	
	Type of Request:						
	Contract/Grant Ag	reement Intergov	ernmenta	l Agreement (IGA) Rezoning	g/Text Amendment		
П	Dedication/Vacation	_	iation/Sup	oplemental DRMC C	Change		
	Other:	<i></i>	·	_	Ü		
	acceptance, contract	t execution, contract ame	endment, m	ude name of company or contracto nunicipal code change, supplementation engineering and design services	al request, etc.)	equest: grant	
		Department of Aviation					
4.	Contact Person:	•		Contact person to present ite	em at Mayor-Council and		
orc	Contact person with knowledge of proposed ordinance/resolution			Council	on at wayor Council and		
	me: Chris Larivee			Name: Rachel Marion			
En	nail: Chris.Larivee@f	lydenver.com		Email: Rachel.Marion@flyo	lenver.com		
6.	all low voltage and specialized electronic systems to include but not limited to the following systems; access control, emergency communications system, video management system, telephony, local area network, wireless systems, premise wire communication systems, ground radar, and other specialized airport systems. Each of the Communication Engineering and Design contracts are for three years, with one optional two-year extension. This amendment request adds the one (1) optional two-year (2) extension to the original term of the contract to maintain continuity of services currently provided by The JW Group, Inc. 6. City Attorney assigned to this request (if applicable): Kevin Cain						
7.	. City Council District: District 11						
8.	3. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
		To be	e completed	d by Mayor's Legislative Team:			
Resolution/Bill Number: RR21 0640 Date Entered:					:		

Revised 03/02/18

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services > \$500K									
Vendor/Contractor Name: THE JW GROUP, INC.									
Contract control number: 201839581/202056321 Location: Denver International Airport									
									Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?1
Existing term	n: 6/15/2018 -6/14/2021; Amended	eacts, include existing term dates and term: 6/15/2018-6/14/2023. amended amount and new contract							
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)						
	\$5,000,000.00	. , ,	\$5,000,000.00						
	Current Contract Term	Added Time	New Ending Date						
	DOE Plus 3 Years	2 Years	DOE Plus 5 Years						
The JW Group Inc., is a more niche organization, and due to size of the company we anticipated their participation in bidding opportunities to be limited; for these reasons we estimated the contract value to be \$5,000,000.00. Their primary focus area is on video management system design, RF engineering, and software support. Was this contractor selected by competitive process? Yes If not, why not?									
	-	o the City before? X Yes No							
Source of fu	nds: O&M and CIP								
Is this contr	act subject to: W/MBE	DBE SBE XO101 A	CDBE N/A						
WBE/MBE/ Assigned Go		a, design, Airport concession contrac	ts):						
Who are the None	subcontractors to this contract?								
	Tal	be completed by Mayor's Legislative T	ream:						
Resolution/R	Sill Number: RR21 0640		Entered:						
ACSOIUHOH/D	7111 1 1 111110 C1. KK21 0040	Date	Lincica.						

Revised 03/02/18