



Legislation Details (With Text)

File #: 17-1431 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/11/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 1/2/2018 **Final action:** 1/2/2018

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Simulation Live Fire Training Solutions, Inc., concerning additional funds for aircraft fire simulator at Denver International Airport.
Amends a purchase order with Simulation Live Fire Training Solutions, Inc. by adding \$21,400 for a new contract total in the amount of \$2,883,615 for additional design, equipment, and modifications for the aircraft fire simulator for the Denver Fire Department Aircraft Rescue and Fire Fighting (ARFF) Training Academy at Denver International Airport (PO-00021540). The last regularly scheduled Council meeting within the 30-day review period is on 1-22-18. The Committee approved filing this resolution by consent on 12-20-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 1431 DIA Simulation Live Fire Copy of PO, 2. RR17 1431 DIA Simulation Live Fire Request, 3. 17-1431 Purchase Order Exhibit A, 4. 17-1431 Filed Ordinance_Simulation Live Fire Training Solution, 5. 17-1431_Filed Ordinance_Simulation Live Fire Training Solution, 6. 17-1431 - signed

Date	Ver.	Action By	Action	Result
1/3/2018	1	Council President	signed	
1/2/2018	1	City Council	adopted	Pass
12/20/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-12-17

Requesting Agency: Denver International Airport
Division:

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Purchase Order between the City and County of Denver and Simulation Live Fire Training Solutions, Inc., concerning additional funds for aircraft fire simulator at Denver International Airport.

Amends a purchase order with Simulation Live Fire Training Solutions, Inc. by adding \$21,400 for a new contract total in the amount of \$2,883,615 for additional design, equipment, and modifications for the aircraft fire simulator for the Denver Fire Department Aircraft Rescue and Fire Fighting (ARFF) Training Academy at Denver International Airport (PO-00021540). The last regularly scheduled Council meeting within the 30-day review period is on 1-22-18. The Committee approved filing this resolution by consent on 12-20-17.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PO-00021540

Vendor/Contractor Name (including any "DBA"): Simulation Live Fire Training Solutions, Inc.

Type and Scope of services to be performed: A change order to Purchase Order PO-00021540 adding \$21,400.00 with Simulation Live Fire Training Solutions Inc., to update design for APU Smoke to include APU Fire - LPG Liquid - Single Intensity; External Water cooling - Additional; Additional Pilot and Control Equipment; Modifications for LPG Manifold; Additional LPG Liquid Control Valves; including modifications to PLC software & I/O's a aircraft/fire simulator for the AARF Training Center at Denver International Airport.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$2,862,215

What is the value of the proposed change? \$21,400

What is the new/revised total value including change? \$2,883,615

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)