



Legislation Details (With Text)

File #: 22-0075 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/10/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 2/7/2022 **Final action:** 2/7/2022

Title: A resolution approving a proposed Contract between the City and County of Denver and Inland Technologies International, Ltd. concerning the operation, maintenance and management of the Aircraft Deicing System and to provide design/build services for a new glycol distillation system and ancillary facility/system upgrades at Denver International Airport.
Approves a contract with Inland Technologies International, Ltd. for \$38,046,224 and for 15 years for the operation, maintenance, and management of the Aircraft Deicing System (ADF) and to provide design/build services for a new glycol distillation system and ancillary facility/system upgrades at Denver International Airport (202054011). The last regularly scheduled Council meeting within the 30-day review period is on 2-28-22. The Committee approved filing this item at its meeting on 1-25-22.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22 0075 DIA Inland Technologies Request, 2. RR22 0075 DIA Inland Technologies Summary, 3. DEN BIZ - ADS and Sustainability Overview - 1-26-22 Final, 4. 22-0075 Contract_Inland Technologies International, Ltd., 5. 22-0075 File Resolution_Inland Technologies International, Ltd., 6. 22-0075 Filed Resolution_Inland Technologies International, Ltd., 7. 22-0075 - signed

Date	Ver.	Action By	Action	Result
2/7/2022	1	Council President	signed	
2/7/2022	1	City Council	adopted	Pass
1/26/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved for filing	Fail

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-10-22

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name:	Carolina Flores
Email:	carolina.flores@flydenver.com

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 Contract between the City and County of Denver and Inland Technologies International, Ltd. concerning the operation, maintenance and management of the Aircraft Deicing System and to provide design/build services for a new glycol distillation system and ancillary facility/system upgrades at Denver International Airport.

Approves a contract with Inland Technologies International, Ltd. for \$38,046,224 and for 15 years for the operation, maintenance, and management of the Aircraft Deicing System (ADF) and to provide design/build services for a new glycol distillation system and ancillary facility/system upgrades at Denver International Airport (202054011). The last regularly scheduled Council meeting within the 30-day review period is on 2-28-22. The Committee approved filing this item at its meeting on 1-25-22.

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

Contract Control Number: 202054011

Vendor/Contractor Name (including any "DBA"): Inland Technologies International, Limited

Type and Scope of services to be performed:

Denver International Airport's (DEN) Aircraft Deicing System (ADS) is responsible for the receipt, storage, and distribution of aircraft deicing fluid (ADF), and for the receipt, storage, and recycling of spent ADF mixed with stormwater. The ADS is critical airport infrastructure to support efficient winter operations and compliance with regulatory permits. Portions of the ADS, specifically the glycol distillation system, are original to the airport and have exceeded their life expectancy as evidenced by increased maintenance costs, catastrophic equipment failures, and loss of throughput that threatens the facility's ability to meet regulatory requirements. This Agreement will enter DEN into a 15-year agreement whereby the competitively selected operator will provide for the operation, management, and maintenance (O&M) of the ADS as well as finance, manage, and execute a design-build project to update and modernize the glycol recycling facility to improve operations, decrease inefficiencies and achieve DEN's sustainability and operations goals. The project will localize and strengthen the supply chain, reduce environmental impacts, and may reduce costs for airlines operating at DEN. Once completed, it will be the largest closed-loop glycol recycling operation in North America. The operator will be reimbursed for financing the design build project over the term of the Agreement.

Location (if applicable):

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

DSBO set goals of 0% Design; 10% Construction; 0% O&M. Inland has committed to a **minimum of 11% for Construction and 14% for Design**

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?

Competitive process

For New contracts

Term of initial contract: Date of Execution Plus 15 Years

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: \$38,046,224.00

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?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

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