



Legislation Text

File #: 17-1431, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 12-12-17

**Requesting Agency:** Denver International Airport  
**Division:**

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- **Phone:** 303-342-2183
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**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 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.)**