



WELCOME!!

Total Queue Management #201950675-00

RATIONALE FOR PROCUREMENT

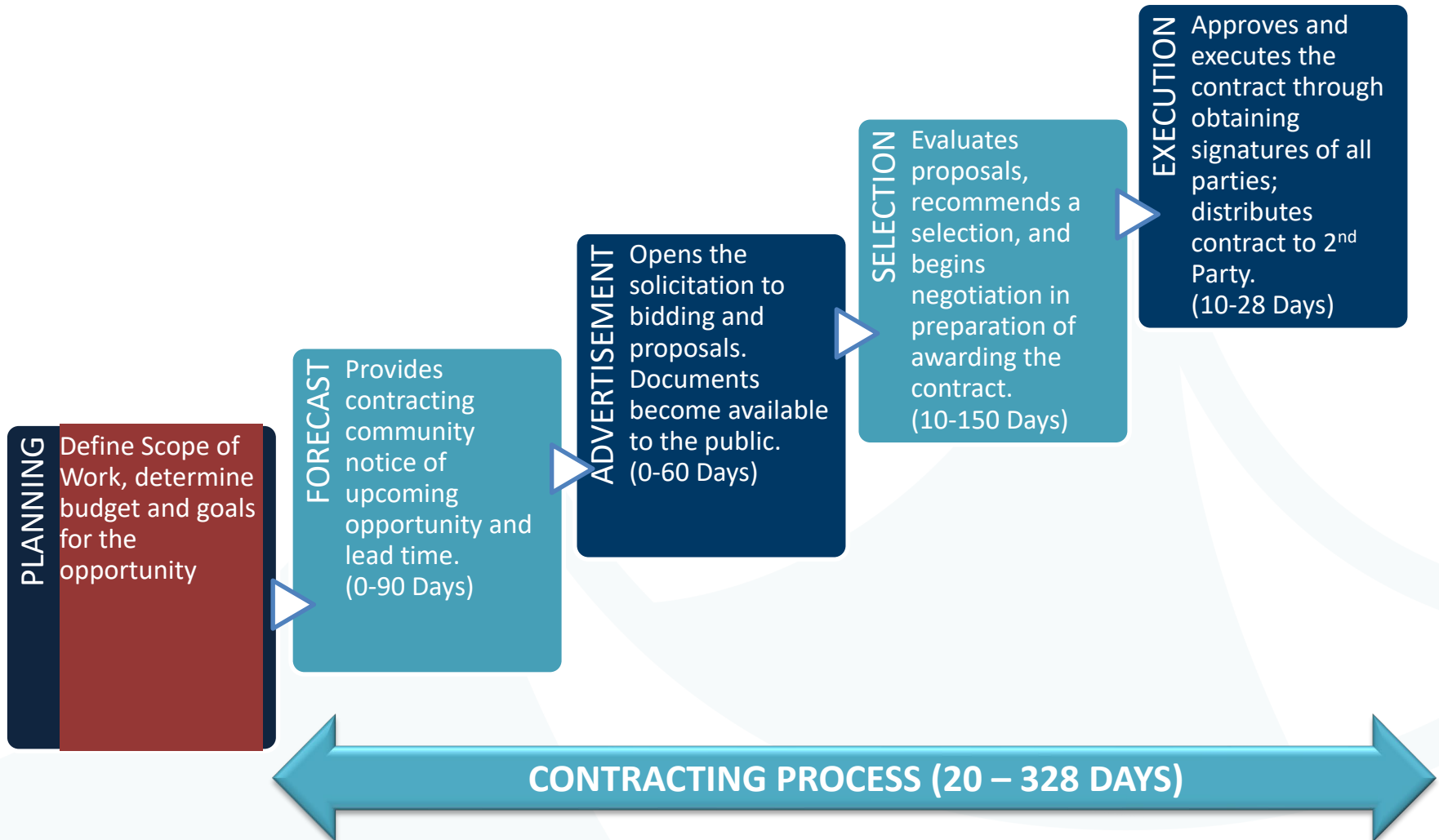
- Provide "Best Value" to City of Denver and citizens
- Fair, competitive transparent (open) process that delivers best value
- Ensure those involved know "What We Want"

EXECUTIVE ORDER 8B

Denver owes a duty to its citizens to exercise strong financial stewardship.

It is the policy of the City and County of Denver to maintain **a fair, open, and competitive** market for the goods and services it purchases. This is not only important in order to maintain the quality of key government services and to minimize costs, but also sets a **high ethical standard and promotes greater transparency.**

CONTRACT PROCUREMENT PHASES





<ul style="list-style-type: none">• Summary: Total Queue Management (201950675-00)• Document: [download]	None	<ul style="list-style-type: none">• Planholders List• Questions and Answers
<ul style="list-style-type: none">• Summary: On-Call Architectural and	None	<ul style="list-style-type: none">• Planholders List



INSTRUCTIONS TO PROPOSERS

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- **Proposal requirements**
 - Proposal Narrative IP-6
 - Addenda Acknowledgment
 - Required Proposal Forms



INSTRUCTIONS TO PROPOSERS

SCHEDULE OF EVENTS

Pre-Proposal Meeting	Wednesday, September 4, 2019
Last Date to Submit Questions	Friday, September 13, 2019 2:00 pm (MST)
Proposal Due Date	Friday, September 27, 2019 2:00 pm (MST)
Interviews	October 2019



REQUIRED PROPOSAL FORMS



SECTION II– ATTACHMENTS, PROPOSAL FORMS

- Proposal Acknowledgement Letter
- Proposal Data Form
- Disclosure of Legal and Administrative Proceedings and Financial Conditions
- W-9
- Certificate of Good Standing
- Diversity and Inclusiveness



SECTION I – INSTRUCTIONS TO PROPOSERS

Insurance Requirements	
Worker's compensation	Statutory requirements
Commercial comprehensive general liability	\$ 1,000,000 (each occurrence)
General aggregate limit	\$ 2,000,000
Operations aggregate limit	\$ 2,000,000
Personal & Advertising Injury	\$ 1,000,000
Business Automobile Liability	\$ 1,000,000
Umbrella liability – area access	\$ 1,000,000 (non-airside) \$ 9,000,000 (airside)



PROPOSAL SUBMITTAL DATE, TIME AND PLACE

Proposals must be received and time stamped by **2:00 P.M. MST** on **Friday , September 27, 2019** to:

Jessica Encinias

Denver International Airport
8500 Peña Boulevard
Airport Office Building, Suite 8810
Denver, Colorado 80249-6340

- Proposal – One (1) electronic copy on USB flash drive.
- Proposal – One (1) hard copy



QUESTIONS?

All questions or communications related to these RFP's must be submitted in writing to:

CONTRACT.PROCUREMENT@FLYDENVER.COM

include the Contract # and Contract name in the subject line.

Questions due Friday, September 13, 2019 by 2:00 PM MST

It is the Proposers responsibility to check for posted answers at:
<http://business.flydenver.com/bizops/rfp.asp>



DENVER INTERNATIONAL AIRPORT

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