ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

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

						Date of Request:	12/18/2012
Dla	ase mark	, ana	Dill Dogwood	0.11	Desclution Degree		12/10/2012
rie	аѕе шагь	cone:	⊠ Bill Request	or	☐ Resolution Reque	est	
1.	Has you	ir agency si	ubmitted this request in	the last 1	2 months?		
		Yes	⊠ No				
	If y	es, please e	xplain:				
2.	- that cle supplem	early indica ental reque	tes the type of request: g	rant accep for contrac	please include <u>name of contance, contract execution,</u> et execution for Haselden (f \$15,000,000.00	amendment, municipal	code change,
3.	Request	ting Agency	v: Department of Aviation	on			
4.	Naı Pho	ne: Amy I one: (303)		f proposed	ordinance/resolution.)		
5.	<u>will be a</u> ■ Naı ■ Pho	ne: David ne: 303-34	first and second reading Rhodes		ordinance/resolution <u>who</u> <u>ary</u> .)	will present the item at	Mayor Council and wh
6.	Genera	l descriptio	n of proposed ordinanc	e includin	g contract scope of work	if applicable:	
	con	tractor. The		mpetitively	provide construction service bid for task orders with control of the CCD.		
		e complete (A for that fi		complete fi	elds may result in a delay	in processing. If a field	l is not applicable, pleas
	a.	Contract (Control Number: 20120	7653			
	b.		Three years				
	c.	Location:	DIA				
	d.		Council District: 11				
			n the 90-120 plus days it	takes to b	execute construction projection and process a contract. and on call construction co	As an enterprise fund it	is imperative that we be
	f.	Costs:					
		Curren	t Contract Amount	A	Additional Funds	Total Contrac	t Amount
			(A)		<i>(B)</i>	(A+B))
			\$15,000,000		\$0.00	\$15,000	,000
		Curre					

To be completed by Mayor's Legislative Team:

Date:

SIRE Tracking Number:

01/01/2013 - 12/31/2018	n/a	01/01/2013 - 12/31/2018					
g. Date Goals Assigned: 7/6/20	112						
h. Goals: 30% M/WBE - To be							
approved by DSBO.							
7. Is there any controversy surrounding explain.	this ordinance? (Groups or individuals	who may have concerns about it?) Please					
No							
	Key Contract Terms						
Vendor/Contractor Name: Haselden	Construction, LLC						
Contract control number: 201207	7653						
City's contract manager:							
Was this contractor selected by comp	petitive process? Was it the low bi	d? RFP selection					
Term/Duration of contract/project:	3 years						
Renewal terms: None							
Purpose: At the discretion of the that are issued to the contractor. The contractors or negotiate in good faith	contractor will either competitive						
Scope of services to be provided with	n performance bench marks:						
Cost/value: Maximum contract lia	ability \$15,000,000						
Source of funds: Airport O&M	and CIP funds						
	the 90-120 plus days it takes to bit to respond to the needs of our mar	ojects that are considered an emergency d and process a contract. As an enterprise ny customers at DIA and on call					
Termination provision for City and for	or contractor: Yes						
WBE/MBE/DBE commitments (cons	struction, design, Airport concessi	ion contracts): 30% M/WBE					
Who are the subcontractors to this co	ontract? To be determined per task	c order.					
Location: DIA							
Affected Council District: 11							
· :	To be completed by Mayor's Legislative	Team:					
SIRE Tracking Number:	Dat	e:					