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.

						nay cause a actay in process	
						Date of Request: _	12/23/2013
Ple	ase mark	one:	Bill Request	or	☐ Resolution R	equest	
1.	Has you	ır agency sı	ıbmitted this request	in the last 1	2 months?		
		Yes	⊠ No				
	If y	es, please e	xplain:				
2.	- that cle supplem	early indicat ental reques	tes the type of request: st, etc.) Sturgeon Electi	grant accep ic Inc. the c	tance, contract execu- contractor working un	f company or contractor and tion, amendment, municipal der the existing Fire Alarm ract duration, contract capa	code change, Contract CE 05031 will
3.	Request	ing Agency	: Department of Aviat	ion			
4.	Nar Pho	ne: Amy R one: (303) 3		of proposed	ordinance/resolution	.)	
5.	will be a ■ Nar ■ Pho	ne: Dave lone: 303-34	first and second readi. LaPorte			who will present the item at	Mayor Council and who
6.	General	description	n of proposed ordinan	ce includin	g contract scope of v	vork if applicable:	
						nges to the scope of work, sp. CM/GC contract to a task of	
		e complete t A for that fie		ncomplete fi	elds may result in a d	elay in processing. If a field	l is not applicable, pleas
	a.	Contract (Control Number: CF	E 05031			
	b.	Duration:	N/A				
	c.	Location:	DIA				
	d.		Council District: 11			do of how DIA:11	
of t	e. he project	Benefits: t, which the				ne needs of how DIA will pr all CM/GC services will be:	
	f.		o cost for this amendme				
		Current	t Contract Amount	A	Additional Funds	Total Contrac	et Amount
		-	(A)		(B)	(A+B)	
		\$2	23,000,000.00		0	\$23,000,0	00.00
		Curre	nt Contract Term		Added Time	New Endin	ng Date
			5.5 Years		0	5.5 Ye	ars

SIRE Tracking Number: Date:

To be completed by Mayor's Legislative Team:

7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No known controversy.						
	To be completed by Mayor's Legislative Team:						
SIF	RE Tracking Number: Date:						

g. Date Goals Assigned: N/A

h. Goals: The previously established DSBO goals remain unchanged at 12%.

Key Contract Terms
Vendor/Contractor Name: Sturgeon Electric Company
Contract control number: CE 05031
City's contract manager: Michael Baxter
Was this contractor selected by competitive process? Was it the low bid? Yes an RFP was issued and selection was made by most qualified proposer.
Term/Duration of contract/project: 2/4/2011 to 8/4/2016
Renewal terms: No
Purpose: The reason for this amendment is to change contract language only, no change to contract amount or contract term.
Scope of services to be provided with performance bench marks: Upgrade of various Life Safety systems at the airport including but not limited to fire alarm, emergency notification, emergency power initiation/monitoring. Original contract procured through best value RFP process. There are no benchmarks.
Cost/value: \$0
Source of funds: n/a
Benefit: Reduce the construction fee, removal of the General and Administrative Fixed Fee.
Termination provision for City and for contractor: Termination of Contract for Cause SC-34, Termination of Contract for Convenience of the City SC-35
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals were previously established at 12% MBE/WBE for the overall contract.
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: