

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

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

To enter into a contract with White Construction Group for On Call Construction Services 2012-2, contract number 201207652

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Amy Raaz
- Phone: (303) 342-2201
- Email: Amy.Raaz@flydenver.com

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: David Rhodes
- Phone: 303-342-2646
- Email: dave.rhodes@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: The project consists of an ON CALL CONSTRUCTION SERVICES contract – work will consist of a wide range of construction projects at Denver International Airport. Projects will be incorporated into the contract by the issuance of Task Orders.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a. Contract Control Number: 201207652

b. Duration: 3 years

c. Location: DIA

d. Affected Council District: 11

e. Benefits: To provide the services of a construction contractor who can begin work immediately on a project without any delay.

f. Costs: Maximum liability of contract is \$15,000,000. However contractor is only paid for Task Orders awarded and completed.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$15,000,000	0	\$15,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years	0	3 years

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: 4/10/12

h. Goals: 30%

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

Key Contract Terms

Vendor/Contractor Name: Ash & White Construction Co. dba White Construction Group, Ltd.

Contract control number: 201206059

City's contract manager: Mike Steffens

Was this contractor selected by competitive process? Yes Was it the low bid? Yes

Term/Duration of contract/project: 3 years

Renewal terms: n/a

Purpose: On-Call Construction Services

Scope of services to be provided with performance bench marks:

Cost/value: \$15,000,000

Source of funds:

Benefit: To provide the services of a construction contractor who can begin work immediately on a project without any delay.

Termination provision for City and for contractor:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30%

Who are the subcontractors to this contract?

Location: Denver International Airport

Affected Council District: District 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____