ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

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

| | | | | | Date of Request: _ | 4/1/2015 |
|---|--|--|--|--|---|--|
| Please | mark one: | ☐ Bill Request | or | ⊠ Resolution Requ | est | |
| l. Ha | as your agency | submitted this request in t | the last 1 | 2 months? | | |
| | ☐ Yes | ⊠ No | | | | |
| | If yes, please | explain: | | | | |
| 2. Tit | | concise, one sentence descri indicates the type of request request, etc.) | | | | |
| 201 | 201418074, w | field Pavement Rehabilitat vith Interstate Highway Cons ovement Program (AIP) gran | struction, | | | |
| . Re | equesting Agen | cy: Department of Aviation | l | | | |
| • | • Name: Amy • Phone: (303) | | proposed | ordinance/resolution.) | | |
| | | With actual knowledge of n | roposed | ordinance/resolution who | will present the item at M | Mayor Council and w |
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| <u>wil</u> | ll be available for Name: Dave Phone: 303- | or first and second reading, e LaPorte 342-2269 | if necesso | <u>ary</u> .) | | in the second of |
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SIRE Tracking Number: _____

Revised 01-10-14

Date: _____

| explain. No known controversy. | |
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| To be completed by Mayor's Legislative Team: | |
| SIRE Tracking Number: Date: | |

g. Date Goals Assigned: August 7, 2014

h. Goals: 15%

Key Contract Terms

Vendor/Contractor Name: Interstate Highway Construction, Inc.

Contract control number: 201418074

City's contract manager: Ms. Letitia Harper

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

Term/Duration of contract/project: 127 consecutive Calendar Days

Renewal terms: None

Purpose: This project will provide the rehabilitation of Portland Cement Concrete Pavement (PCCP) slabs located on the commercial and cargo apron. Typical work for this project involves airfield PCCP slab removal and replacement, traffic control, trucking, pavement marking, and airfield electrical work.

Scope of services to be provided with performance bench marks: None

Cost/value: \$6,185,010.90

Source of funds: FAA Airport Improvement Program (AIP)/Capital Improvement Program (CIP)

Benefit: Safety enhancement, infrastructure renewal, reduction in maintenance needs

Termination provision for City and for contractor: General Contract Conditions

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15.08% DBE Who are the subcontractors to this contract?

| Airport Lighting Systems, Inc. | | |
|---|-------|--|
| J.F.W Corp. DBA Schlegel & Son Trucking | | |
| Lightcap Industries Inc., dba JC Supply & Manufacturing | | |
| Lightcap Industries Inc., dba JC Supply & Manufacturing | | |
| Meza Construction Company | | |
| Majalca Trucking | 0.18% | |
| Ralph Martinez Trucking, Inc. | | |
| Tom Calabrese Trucking, Inc. | 1.13% | |
| Triple R Traffic Control & Barricade Rental, LLC | | |

Location: DIA

Affected Council District: 11

| | To be completed by Mayor's Legislative Team: | |
|-----------------------|--|--|
| SIRE Tracking Number: | Date: | |