

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: **July 30, 2018**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title:

Approves contract with John Rohrer Contracting Company, Contract #201736992 for On-Call Parking Garage Repairs.

3. Requesting Agency: Denver International Airport (DEN) Airport Infrastructure Management (AIM) Development

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: David Mashburn, Director of Facility Services | Name: Angela Casias |
| Email: David.Mashburn@flydenver.com | Email: Angela.Casias@flydenver.com |

5. General description or background of proposed request. Attach executive summary if more space needed:

John Rohrer Contracting Company, Inc. will provide parking garage structural repairs and use latex modified concrete for structural repairs. This contractor shall provide parking garage moisture protection, expansion joint installations, and specialty concrete coating applications and sealants for concrete structures.

6. City Attorney assigned to this request (if applicable):

- Max Taylor

7. City Council District:

- District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0894

Date Entered: _____

Type of Contract:
Construction Contract

Vendor/Contractor Name: John Rohrer Contracting Company, Inc.

Contract control number: 201736992

Location: Denver International Airport

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$6,000,000.00 | 0.00 | \$6,000,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 3 years | 0 | September 15, 2021 |

Scope of work:

- Structural repairs using latex modified concrete for parking decks and structural elements of the DEN parking structures. This contract will also provide parking garage moisture protection, expansion joint installations, and specialty concrete coating applications, cleaning exterior surfaces of garages, and sealants for concrete structures.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: Approved Capital Funds for DEN

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

M/WBE commitments (construction, design, Airport concession contracts): 21%

Who are the subcontractors to this contract? To be determined.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0894

Date Entered: _____