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:4/8/2014			
Please mark one: Bill Request			or	☐ Resolution Rec	quest			
1.	Has you	r agency submitted this reques	t in the last 1	2 months?				
		Yes No						
	If ye	s, please explain:						
2.	- that cle				company or contractor and contract control number on, amendment, municipal code change,			
		ver International Airport requ gn Services On-Call to provide			Consultants, Inc. (Jviation) CE84002– Airfield year.			
3.	Requesti	ng Agency: Department of Avi	ation					
4.	Nam Pho	Person: (With actual knowledge: Amy Raaz ne: (303) 342-2201 nii: Amy.Raaz@flydenver.com	e of proposed	ordinance/resolution.)				
5.	will be av	Person: (With actual knowledge vailable for first and second readure: Dave LaPorte ne: 303-342-2269 iil: Dave.LaPorte@flydenver.com	ding, if necess		tho will present the item at Mayor Council and who			
6.	General	General description of proposed ordinance including contract scope of work if applicable:						
	cont	Extend the existing contract for one year with no increase to current amount of \$7,000,000. This contract will provide for the continuation of Airfield Design Services already in progress including the preliminary and final design including the preparation of plans, specifications, and the cost estimate, bidding services, and construction administration services.						
		complete the following fields: (for that field.)	Incomplete fie	elds may result in a del	ay in processing. If a field is not applicable, please			
	a.	Contract Control Number: CI	E 84002					
	b.	Duration: 12 Months						
	c.	Location: DIA						
	d.	Affected Council District:	.1					
		Benefits: Runway Complex safe			y savings			
	f.	Costs: No additional costs are being incurred						
		Current Contract Amount	A	Additional Funds	Total Contract Amount			
		(A)		(B)	(A+B)			
		\$7,000,000.00		\$0.00	\$7,000,000,00			
		Current Contract Term		Added Time	New Ending Date			
		4/1/08 - 3/31/14		12 months	March 31, 2015			
			•					

To be completed by Mayor's Legislative Team:

Date: _____

SIRE Tracking Number:

Revised 1-1-2013

7.	Is there any controversy surrounding this ordinance? (Groups or indiversal). None known.	iduals who may have concerns about it?) Please
	To be completed by Mayor's Legisl	lative Team:
SIR	E Tracking Number:	Date:

g. Date Goals Assigned: 2008

h. Goals: 9.0% MWBE with 10.26% MWBE achieved.

Key Contract Terms

SIRE Tracking Number: Date:
To be completed by Mayor's Legislative Team:
Affected Council District: 11
Location: DIA
105 West, Inc., Denver, CO (MWBE) (Others depending on the project scope)
Who are the subcontractors to this contract?
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9.0% MWBE with 10.26 MWBE achieved.
Termination provision for City and for contractor: General Contract Conditions
Benefit: To continue work on an existing contract, Runway 7-25 Complex Pavement Rehabilitation.
Source of funds: Capital Improvement Program (CIP)
Cost/value: \$7,000,000.00
Scope of services to be provided with performance bench marks: None
Purpose: Airfield Design Services include preliminary and final design including the preparation of plans, specifications, and the cost estimate, bidding services, and construction administrative services.
Renewal terms: None
Term/Duration of contract/project: 72 months
Was this contractor selected by competitive process? Was it the low bid? Yes-RFP
City's contract manager: Keith Johnson
Contract control number: CE 84002-01
Vendor/Contractor Name: J3 Aviation Consultants, Inc. (Jviation)