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.

							8.	
						Date of Request:	4/9/2013_	
Ple	ase mark	cone:	Bill Request	or	☐ Resolution Reques	t		
1.	Has you	ır agency su	ıbmitted this request in	the last 12	2 months?			
		Yes	⊠ No					
	If y	es, please ex	xplain:					
2.	- that clesupplem	early indicat ental reques	tes the type of request: g	rant accept for contrac	lease include <u>name of comp</u> tance, contract execution, a t execution for Milender W t of \$15,000,000.00	mendment, municipal co	de change,	
3.	Reques	ting Agency	: Department of Aviation	on				
4.	Na Pho	me: Amy R one: (303) 3		f proposed	ordinance/resolution.)			
5.	<u>will be a</u> ■ Naı ■ Pho	me: David one: 303-34	first and second reading Rhodes	g, if necesso	ordinance/resolution <u>who v</u> ar <u>v</u> .)	vill present the item at Ma	ayor Council c	and who
6.	Genera	l description	n of proposed ordinanc	e includin	g contract scope of work i	f applicable:		
	con	tractor. The		mpetitively	rovide construction service by bid for task orders with ot e CCD.			th with
		e complete t A for that fie		complete fie	elds may result in a delay ir	processing. If a field is	not applicable	e, please
	a.	Contract C	Control Number: 20120	8783				
	b.	Duration:	Three years					
	c.	Location:	DIA					
	d.		ouncil District: 11					
			n the 90-120 plus days it	takes to bi	execute construction projected and process a contract. A and on call construction con	s an enterprise fund it is	imperative tha	t we be
	f.	Costs:						
		Current	t Contract Amount	A	dditional Funds	Total Contract A	mount	
			(A)		<i>(B)</i>	(A+B)		
		\$	815,000,000		\$0.00	\$15,000,00	0	
		Currei	nt Contract Term		Added Time	New Ending I	Date	

To be completed by Mayor's Legislative Team:

Date:

SIRE Tracking Number:

	01/01/2013 - 12/31/2018	n/a	01/01/2013 - 12/31/2018								
_	Data Cools Assissed: 200/ M/W	DE									
	Date Goals Assigned: 30% M/WBEGoals: To be obtained and monitored on a task by task basis with the use of a compliance plan approved by DSB0										
Is there explain.	s there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please xplain.										
No											
	To be	e completed by Mayor's Legislative Te	am:								
	ng Number:										

Key Contract Terms

They contract Toring
Vendor/Contractor Name: Milender White Construction Co
Contract control number: 201208783
City's contract manager:
Was this contractor selected by competitive process? Was it the low bid? RFP selection
Term/Duration of contract/project: 3 years
Renewal terms: None
Purpose: At the discretion of the Manager, contractor is to provide construction services for task orders that are issued to the contractor. The contractor will either competitively bid for task orders with other contractors or negotiate in good faith with the CCD to perform task orders as requested by the CCD.
Scope of services to be provided with performance bench marks:
Cost/value: Maximum contract liability \$15,000,000
Source of funds: Airport O&M and CIP funds
Benefit: This contract will allow DIA to execute construction projects that are considered an emergency or need to be under way sooner than the 90-120 plus days it takes to bid and process a contract. As an enterprise fund it is imperative that we be able to respond to the needs of our many customers at DIA and on call construction contracts provide us with some of that flexibility.
Termination provision for City and for contractor: Yes
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% M/WBE
Who are the subcontractors to this contract? To be determined per task order.
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: