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: <u>9/15/2015</u>	
Please mar	k one: Bill Request	or	☐ Resolution Re	equest	
1. Has your agency submitted this request in the last 12 months?					
	Yes No				
If	yes, please explain:				
2. Title: 1	Resolution Request - PCA Replacemen	t Concour	se B – Trautman & S	hreve - 201418277	
3. Reque	sting Agency: Department of Aviation	1			
NaPh	ct Person: nme: Amy Raaz none: (303) 342-2201 nail: amy.raaz@flydenver.com				
NaPh	ct Person: ame: Some Shindler anne: (303)-342- 4484 mail: somer.shindler@flydenver.com				
amount of Stand moun	\$8,484,774 for removal and replacement locations versus the current bridge more	nt of 39 Pro ounted loca	e Conditioned Air unitation. Modifications t	rork if applicable: This is an expenditure contract in its on the main line gate at Concourse B, provide 15 to existing unit structural support to provide the ion to the electrical services to the new PCA units at	
	se complete the following fields: (Inco	omplete fie	lds may result in a de	lay in processing. If a field is not applicable, please	
a.	Contract Control Number: 201718	8277			
b.	Duration: 12 months				
c.	Location: DIA				
d.	Affected Council District: 11				
e.	e. Benefits: lower maintenance costs, higher level of reliability, and higher operational efficiency.				
f. Costs: \$8,484,774.00					
	Current Contract Amount	A	lditional Funds	Total Contract Amount	
	(A)		(B)	(A+B)	
	8,484,774			8,484,774	
	Current Contract Term		Added Time	New Ending Date	
	12 months			12/31/2016	
g.	Date Goals Assigned: 9/15/2014			<u>.</u>	
h.	Goals: 27%				
7. Is ther	e any controversy surrounding this o	ordinance'	? None Please explai	n.	
	To be	completed	by Mayor's Legislati	ive Team:	
SIRE Track	ring Number:		I	Date:	

Key Contract Terms

Type of Contract:
☐ Professional Services > \$500K ☐ Lease ☐ Design or Construction for airport improvements > \$5M
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Vendor/Contractor Name: Trautman & Shreve
Contract control number: 201418277
City's contract manager: Letitia Harper
Was this contractor selected by competitive process? Yes
Has this contractor provided these services to the City before? Yes No
Term/Duration of contract/project: 12 Months
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?
Renewal terms: None
Purpose: Construction
Scope of services to be provided with performance bench marks: Removal and replacement of 39 PCA units on Concourse B, provide 15 stand mount locations. Modifications to existing unit support to provide the attachment of the new units to the existing passenger boarding bridges. Modification to the electrical services to the new PCA units at each gate.
Cost/value: \$8,484,774.00
Source of funds: CIP
Benefit: lower maintenance costs, higher level of reliability, and higher operational efficiency.
Termination provision for City and for contractor: yes
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? Ground Engineering, J&J Construction, NM Industrial, TAB Services, Precision Industrial Services, LEI Companies, Aurora Building Company.
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: