## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request	or 🛛 Resolution R	Date of Request: October 4, 2024 Request
Please mark one: The request directly impacts do and impact within .5 miles of the South Platte Riv		
☐ Yes      ⊠ No		
1. Type of Request:		
□ Contract/Grant Agreement □ Intergover	nmental Agreement (IGA)	☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriate	ion/Supplemental	DRMC Change
Other:		
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , e acceptance, contract execution, contract amendates)		y or contractor and indicate the type of request: grant e, supplemental request, etc.)
Approves a contract with Milender White, Inc. Airport.	for on-call framing and dryw	vall services Citywide, excluding Denver International
3. Requesting Agency: General Services		
4. Contact Person:	Control	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact perso	on for council members or mayor-council
Name: Nicol Suddreth	Name: Nicol	Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol	.Suddreth@denvergov.org
month term of 11/1/24-3/31/26 with two (2) one continue the support of the city's normal operat	drywall services Citywide, ex e (1) year extension options a ting need for on-call trades, a	ve summary if more space needed: cluding Denver International Airport. Initial 17- and a contract maximum amount of \$1,000,000 to and the activation of the All in Mile High program.
6. City Attorney assigned to this request (if app	plicable): Jacob Crawford	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accom	npanying Key Contract Ter	cms worksheet**
To be co	ompleted by Mayor's Legisla	tive Team:
Resolution/Bill Number: Date Entered:		

## **Key Contract Terms**

<b>Type of Cont</b> Standard Expe	ract: (e.g. Professional Services > \$5 enditure	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Cont	ractor Name (including any dba's):	Milender White, Inc.	
Contract con	trol number (legacy and new): GEN	RL-202475607-00	
Location: City	ywide, excluding Denver International	Airport.	
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? 🗌 Yes 🛭 N	o If yes, how many? N/A
	m/Duration (for amended contracts, th term of 11/1/24-3/31/26 with two (2		amended dates):
Contract Ame \$1,000,000	ount (indicate existing amount, ame	nded amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$1,000,000	N/A	\$1,000,000
	Current Contract Term	Added Time	New Ending Date
	11/1/24-3/31/26	N/A	3/31/26
	ractor provided these services to the	City before? ☐ Yes ☒ No	
Is this contrac	ct subject to:     W/MBE   DB	E SBE XO101 AC	DBE N/A
WBE/MBE/D	DBE commitments (construction, des	ign, Airport concession contracts	s): 8%
Who are the s	subcontractors to this contract? To b	pe determined.	
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/Ril	ill Number: Date Entered:		