

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: 10/14/2014

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Contract Execution for the Design-Build Construction of the Mod 4 East Parking Structure at DIA by Swinerton Builders under contract 201209030

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** David LaPorte – Deputy Manager of Aviation for AIM
- **Phone:** 303-342-2269
- **Email:** Dave.LaPorte@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** Design-Build construction of the Mod 4 East Parking Structure at DIA.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 201209030
- b. **Duration:** 750 consecutive calendar days from NTP
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Provide additional close in parking for the business travelers and hotel customers.
- f. **Costs:** 40,013,129.00

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
40,013,129.00	0.00	40,013,129.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
750 days	0 days	750 days after NTP

- g. **Date Goals Assigned:** design – 10/17/2012 and construction – 12/13/2012
- h. **Goals:** design is 20% and construction is 25%

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Swinerton Builders

Contract control number: 201209030

City's contract manager: William Shirk

Was this contractor selected by competitive process? Was it the low bid? Yes and Yes Competitive RFP

Term/Duration of contract/project: 750 consecutive calendar days after NTP (Notice to Proceed)

Renewal terms: By Executed Change Order

Purpose: Design- Build construction of the Mod 4 East Parking Structure

Scope of services to be provided with performance bench marks: Design and Construction of a 1700 space parking structure. Project Milestones require submittal of designs for building department review no later than 180 days after NTP and completion of construction no later than 420 days after permit approval.

Cost/value: \$40,013,129.00

Source of funds: CIP

Benefit: This project will alleviate the full condition that the garage parking experiences on a weekly basis, when business travelers cannot find close in parking.

Termination provision for City and for contractor: Yes according to the CCD General Contract Conditions

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): design 20% and construction 25%

Who are the subcontractors to this contract?

Design sub-consultants – SSG MEP Inc.; JF Sato Associates Inc.; SEE Architecture; Studio Insite; and Terradyne.

Construction subcontractors – Will be determined as defined in the DSBO M/WBE Compliance Plan.

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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