

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: 01/03/2013

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:** Denver International Airport is requesting approval for a contract amendment to extend the term of the John Rohrer Construction Co. contract from 2 years to 3 years for the existing John Rohrer Contracting Company contract. This contract provides Terminal Roadway Moisture Protection and Repairs. The maximum value of the contract will remain at \$12,000,000.00. PLANE-201102006

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:** Dave Rhodes
- **Phone:** 303-342-2646
- **Email:** Dave.Rhodes@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Amend the existing contract to extend the term of the contract from 2 years to 3 years. The maximum contact amount of \$12,000,000.00 will not change. The contract provides concrete repairs and moisture protection for the Terminal Roadways.

***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:** PLANE-201102006
- b. **Duration:** current is 730 days (2 years) – amended is 1095 days (3years)
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** The repairs and moisture protection will extend the service life of the Terminal Roadways.

f. **Costs:** current is \$12,000,000.00 – amended is \$12,000,000.00

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
12,000,000.00	0.00	12,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years	1 year	3 years

g. Date Goals Assigned: July 28, 2011

h. Goals: assigned goal is 18%. The contractor has achieved 25% participation to date.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None.

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SIRE Tracking Number: _____

Date: _____