

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: 4/7/2015

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: **Miscellaneous Roadway & Parking Lot Improvements On-Call:** Requests an Ordinance to approve entry into a construction contract, 201417353, with Interstate Highway Construction, Inc. in the amount \$8,000,000.00, depending on the amount Tasks issued under this Contract. The work involved will consist of the repair, maintenance or improvements of Airport roadways and parking lots including, but not limited to panels replacements, erosion and drainage issues, bridge rehabilitation and preventive maintenance to ensure the life of the roadways and public safety.

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 LaPorte
- **Phone:** 303-342-2269
- **Email:** Dave.LaPorte@flydenver.com

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

***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:** 201417353
- b. **Duration:** 36 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Maintenance and Improvements to roadways and parking lots throughout the Airport.
- f. **Costs:**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$8,000,000.00		\$8,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
36 months		36 months

g. Date Goals Assigned: August 21, 2014

h. Goals: 20%

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

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Key Contract Terms

Vendor/Contractor Name: Interstate Highway Construction, Inc

Contract control number: 201417353

City's contract manager: Michael Cloud

Was this contractor selected by competitive process? Was it the low bid? Yes. Contractor received highest score in the RFP process.

Term/Duration of contract/project: 36 months

Renewal terms: None

Purpose: Maintenance or improvements of roadways and parking lots throughout the Airport property to ensure the life of the roadways and public safety.

Scope of services to be provided with performance bench marks: None

Cost/value: \$8,000,000.00

Source of funds: Airport Capital Improvement Program (CIP) and O&M

Benefit: Infrastructure upkeep and public safety enhancements

Termination provision for City and for contractor: General Contract Conditions

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20% WBE/MBE
Who are the subcontractors to this contract?

There are no sub-contractors at this time. Each Task issued to the Contractor will denote the types of sub-contractors needed to complete the work.

Location: Denver International Airport (DEN)

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____