## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Ple	Date of Request: 6/12/2023  See mark one: Bill Request or Resolution Request					
	ype of Request:					
_						
$\boxtimes$	☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment					
	□ Dedication/Vacation       □ Appropriation/Supplemental       □ DRMC Change					
	ther:					
	itle: Approves a construction agreement with Chato's Concrete, LLC to provide Gun Club On-Ramp at Peña Boulevard. Contract Number 202366978  equesting Agency: Department of Aviation					
	ontact Person:  tact person with knowledge of proposed ordinance/resolution   Contact person to present item at Mayor-Council and Council					
	ne: Brandon Gainey  Name: Carolina Flores					
	ail: Brandon.Gainey@flydenver.com  Email: Carolina.Flores@flydenver.com					
	Street has become increasingly congested, and construction of this new access to Peña Boulevard will reduce traffic volumes within the interchange, reducing delays for all users. This improvement benefits the public users, airport shuttle bus service, and rental car bus service, as well as facilitates additional real estate development along Gun Club Road.					
6.	City Attorney assigned to this request (if applicable): Ema Medic					
7.	City Council District: 11					
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
	To be completed by Mayor's Legislative Team:					
Res	lution/Bill Number: Date Entered:					

## **Key Contract Terms**

Type of Cont	ract: Construction for airport improve	ments and environmental needs >	> \$5M					
Vendor/Contractor Name: Chato's Concrete, LLC Contract control number: PLANE-202366978 Location: Denver International Airport								
					Is this a new o	contract? 🛛 Yes 🗌 No Is this	an Amendment?   Yes	No If yes, how many?
					(341) consecut	tive calendar days from Notice to Proc	eed (NTP) date. NTP is anticipal	·
Contract Am	ount (indicate existing amount, ame	nded amount and new contract	total):					
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	<b>(B)</b>	(A+B)					
	\$ 5,420,179.90	N/A	\$ 5,420,179.90					
	Current Contract Term	Added Time	New Ending Date					
	341 calendar days from NTP	N/A	341 calendar days from NTP					
Has this contract Source of fund Is this contract WBE/MBE/D	DBE commitments (construction, des lished an SBE goal of no less than 30%	City before? ⊠ Yes □ No  P)  E ⊠ SBE □ XO101 □ AC  ign, Airport concession contract						
	To be co	mpleted by Mayor's Legislative T	Геат:					
Resolution/Bil			Entered:					
Tesoration In Transcer.								