

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: 7/19/2016

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: On-Call Miscellaneous BHS Millwright Services, Ludvik Electric Co.

3. Requesting Agency: Department of Aviation

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

- Name: Aaron Barraza
- Phone: (303) 342-2261
- Email: Aaron.Barraza@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: Mark Baker
- Phone: 303-342-2855
- Email: mark.baker@flydenver.com

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

The scope of work for this contract will be task order based on-call miscellaneous millwright services as needed per project, in areas such as the baggage system or installation of jet bridges. Tasks may include demolition of existing baggage and DCV equipment, installation of new baggage equipment, and fabrication and installation of system materials (catwalks, ladders, etc.) There may be some electrical work required, depending on the task.

***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: 201418968
- b. Duration: 3 years, 5/1/16-4/30/19
- c. Location: Denver International Airport
- d. Affected Council District: 11
- e. Benefits: This is one of three identical contracts. This will allow the opportunity to competitively bid work and obtain better pricing for these services.
- f. Costs: \$8 million

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$8 million	-0-	\$8 million

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years, 5/1/16-4/30/19	-0-	4/30/2019

- g. Date Goals Assigned: 07/01/16
- h. Goals: 8%

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Ludvik Electric Co.

Contract control number: 201418968

City's contract manager: John Lovshin

Was this contractor selected by competitive process? Yes.

Term/Duration of contract/project: 3 years

Renewal terms: 2 one year renewal options

Purpose: Obtain millwright services for various projects at DEN

Scope of services to be provided with performance bench marks: The scope of work for this contract will be task order based on-call miscellaneous millwright services as needed per project, in areas such as the baggage system or installation of jet bridges. Tasks may include demolition of existing baggage and DCV equipment, installation of new baggage equipment, and fabrication and installation of system materials (catwalks, ladders, etc.) There may be some electrical work required, depending on the task.

Cost/value: Total contract capacity: \$8 million

Source of funds: CIP and O&M

Benefit: This is one of three identical contracts. This will allow the opportunity to competitively bid work and obtain better pricing for these services.

Termination provision for City and for contractor: 30 days, Per General Condition Title 22

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 8%

Who are the subcontractors to this contract? To be determined on a task by task basis.

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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Date: _____