

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: 5/29/2012

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: 2012 Annual Airfield Pavement Rehabilitation

3. Requesting Agency: Department of Aviation

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

- Name: Robert Nichols
- Phone: 303-342-2656
- Email: Robert.Nichols@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: Brian Elms
- Phone: 303-619-7353
- Email: Brian.Elms@flydenver.com

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

The contract is with Interstate Highway Construction (IHC). This project will provide rehabilitation of portland cement concret pavement (PCCP) panels located on the Terminal Apron and the southern section of Taxiway P. Additionally this project will remove six (6) De-ice booms and associated equipment located on De-ice Pad A. Removal and replacement described above is necessary due to concrete nearing end of useful life.

***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: 201204726
- b. Duration: July 1, 2012 to December 31, 2012
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Preventative efforts for removal and replacement described above is necessary due to concrete nearing end of useful life.
- f. Costs:

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
7,300,000.00	0.00	7,300,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

g. Date Goals Assigned: February 9, 2012

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: 12% DBE

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____