

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: 2/20/2015

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:** Contract Execution of the On-Call 2015-16 DIA Parking Garage Repairs and moisture protection by John Rohrer Contracting Company under the City contract 201417670.

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:** Deputy Manager – David LaPorte – Deputy Manager of Aviation for AIM
- **Phone:** 303-342-2269
- **Email:** Dave.LaPorte@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable: Contract shall provide licensed and permitted structural concrete repairs, and expert application of specialty concrete coatings and sealants for concrete structures.**

***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:** 201417670
- b. **Duration:** 2.5 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Provide needed repairs to the DIA parking garages.
- f. **Costs:** \$6,000,000.00

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i> | <i>(B)</i> | <i>(A+B)</i> |
| \$6,000,000.00 | \$0.00 | \$6,000,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 2.5 years | Na | NTP date + 2.5 years |

- g. **Date Goals Assigned:** June 13, 2014
- h. **Goals:** 21% M/WBE

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: John Rohrer Contracting Company, Inc.

Contract control number: 201417670

City's contract manager: William Shirk

Was this contractor selected by competitive process? Was it the low bid? Yes and Yes – Competitive RFP.

Term/Duration of contract/project: 2.5 years. 912 consecutive calendar days after NTP (Notice to Proceed)

Renewal terms: By Executed Change Order

Purpose: To provide needed repairs to the DIA parking garages

Scope of services to be provided with performance bench marks: Provide structural repairs and repairs to the structures moisture protection systems in order to repair defects and to maintain the expected service life of the structures.

Cost/value: \$6,000,000.00 maximum contract value for the contract

Source of funds: CIP

Benefit: This project will repair defects and will maintain the expected service life of the structures.

Termination provision for City and for contractor: Yes, according to the CCD contract conditions.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21% M/WBE construction
Who are the subcontractors to this contract? The subcontractors are: American Sign, Classic Metals, Quality Lining and Painting and a plumbing and paint stripe contractor to be determined by the DSBO Compliance Plan.

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____