## **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.

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						Date of Requ	uest:1/15/2013	3
Ple	ease mark	one:	Bill Request	or	☐ Resolution	Request		
1.	Has you	r agency submit	ted this request in	the last 1	2 months?			
		Yes 🖂	No					
	If y	es, please explair	n:					
2.	- that cle supplem	(Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, emental request, etc.) This is a request for contract execution for FCI Constructors, Inc (Contract # 201208782) to provide all construction services in the Amount of \$15,000,000.00						
3.	Request	ing Agency: De	partment of Aviation	n				
4.	Nar Pho	Person: (With a me: Amy Raaz one: (303) 342-22 ail: Amy Raaz		proposed	ordinance/resolutio	on.)		
5.	<u>will be a</u> ■ Nar ■ Pho	ne: David Rhod one: 303-342-264	<i>and second reading,</i> es			n <u>who will present the i</u>	<u>tem at Mayor Council</u>	<u>l and who</u>
6.	General	description of p	roposed ordinance	including	g contract scope of	f work if applicable:		
	con	tractor. The contra		npetitively	bid for task orders	services for task orders with other contractors of		aith with
		e complete the fo A for that field.)	llowing fields: (Inco	omplete fie	elds may result in a	delay in processing. If	a field is not applicab	ole, please
	b. c. d. e. under way	Duration: Three Location: DIA Affected Counce Benefits: The resonner than the	A il District: 11 is contract will allow 90-120 plus days it it	w DIA to takes to bi	d and process a cor	n projects that are consi ntract. As an enterprise f	fund it is imperative th	nat we be
abl	-	nd to the needs of Costs:	our many customer	rs at DIA a	and on call construc	etion contracts provide u	is with some of that fl	exibility.
	1.							
			tract Amount	A	dditional Funds	Total C	ontract Amount	
		\$15.00	00,000		(B) \$0.00	<b>¢</b> 1	(A+B) 15,000,000	
			<u></u>			L		
		Current Co.	ntract Term		Added Time	New	Ending Date	
			To be	completed	d by Mayor's Legisl	ative Team:		

SIRE Tracking Number:

Date: \_\_\_\_\_

	01/01/2013 - 12/31	/2018	n/a	01/01/2013 - 12/31/2018					
g. h.	Date Goals Assigned: 7/6/2012  Goals: 30% M/WBE - To be obtained and monitored on a task by task basis with the use of a compliance pla approved by DSBO.								
. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it explain.									
No									
			be completed by Mayor's Legislati						

SIRE Tracking Number:

Date:

## **Key Contract Terms**

Rey Conduct Terms
Vendor/Contractor Name: FCI Constructors, Inc
Contract control number: 201208782
City's contract manager:
Was this contractor selected by competitive process? Was it the low bid? RFP selection
Term/Duration of contract/project: 3 years
Renewal terms: None
Purpose: At the discretion of the Manager, contractor is to provide construction services for task orders that are issued to the contractor. The contractor will either competitively bid for task orders with other contractors or negotiate in good faith with the CCD to perform task orders as requested by the CCD.
Scope of services to be provided with performance bench marks:
Cost/value: Maximum contract liability \$15,000,000
Source of funds: Airport O&M and CIP funds
Benefit: This contract will allow DIA to execute construction projects that are considered an emergency or need to be under way sooner than the 90-120 plus days it takes to bid and process a contract. As an enterprise fund it is imperative that we be able to respond to the needs of our many customers at DIA and on call construction contracts provide us with some of that flexibility.
Termination provision for City and for contractor: Yes
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% M/WBE
Who are the subcontractors to this contract? To be determined per task order.
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: