

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 2/28/2012

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:** South Terminal Redevelopment Program (STRP) Construction Management/General Contractor (CM/GC)

3. **Requesting Agency:** Department of Aviation

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

- **Name:** Stuart Williams
- **Phone:** (303) 542-7111
- **Email:** Stuart.williams@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:** 303-342-2278
- **Email:** brian.elms@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** CM/GC for STRP Hotel, Public Transit Center and Jeppesen Terminal Interface Construction Projects. This contract combines work with Mortenson, Hunt and Saunders giving the airport one CMGC contractor for the South Terminal Redevelopment.

**\*\*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:** 2011
- b. **Duration:** NTP to 06/2016
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** This contract assigns the previous Mortenson (M), CE05030 & the STEP (S), CE10014 contracts to this Mortenson/Hunt/Saunders contract.
- f. **Costs:** \$350,000,000

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
(M) \$150,000,000	\$75,000,000	\$350,000,000
(S) \$125,000,000		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP		06/30/2016

g. **Date Goals Assigned:**

h. **Goals:** 30%

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

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

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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