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:	9/9/2014	
Please mar	k one:	⊠ Bill Request	or	☐ Resolution Requ	iest		
1. Has yo	our agency sul	omitted this request in	the last 1	2 months?			
] Yes	⊠ No					
If	yes, please ex	plain:					
	This is a contract execution request for the Transportation, Receiving, Warehousing, and Installation (TRWI) ontract (201313012) for Mesa Moving and Storage Denver, LLC						
3. Reque	sting Agency:	Department of Aviation	on				
NaPh	ame: Amy Ra none: (303) 34		f proposed	ordinance/resolution.)			
<u>who wi</u> • Na • Ph	ame: Stuart one: (303) 2	<u>tem at Mayor Council (</u> Williams	and who w		al knowledge of proposed o und second reading, if neces		
services of all Furnitu DIA. **Plea	Mesa Moving re, Fixtures a	g and Storage Denver, nd Equipment and all ne following fields: (Inc.	LLC to proper ting	rovide all Transportation g Supplies and Equipm	ck if applicable: This contron, Receiving, Warehousinent for the Hotel and Train in processing. If a field is	ng and Installation on a sit Center project a	
a.	Contract C	ontrol Number: 2013	13012				
b.	Duration:	•					
c.	Location: I						
d.							
e.	-	Benefits: prepares the Hotel and Transit Center for opening					
f.	Costs:						
	Current	Contract Amount	A	Additional Funds	Total Contract A	lmount	
		(A)		(B)	(A+B)		
	\$	1,600,000		-	\$1,600,000)	
	Curren	t Contract Term		Added Time	New Ending I	Date	
	5/1/	14 – 1/29/16		-	-		
g.	Date Goals Assigned: N/A						
h.	Goals: 0%	_					
individ	e any controv	ersy surrounding this			rsy surrounding this ordin lection process was used a		
		To be	e completed	d by Mayor's Legislative	Team:		
SIRE Tracking Number:				Day	Date:		

Key Contract Terms

Vendor/Contractor Name: Mesa Moving and Storage Denver, LLC
Contract control number: 201313012
City's contract manager: Gerald Olson
Was this contractor selected by competitive process? Yes Was it the low bid? No – RFQ/RFP Process
Term/Duration of contract/project: $5/1/14 - 1/29-16$
Renewal terms: none
Purpose: Transport, Receive, Warehouse and Install majority of Furniture, Fixtures & Equipment and Operating Supplies & Equipment for the Hotel and Transit Center.
Scope of services to be provided with performance bench marks: Contractor to arrange for any Transportation of goods from delivery ports of call to local storage warehouse, Receive goods at local storage warehouse, Warehouse until goods are needed at HTC site, deliver goods to HTC and Install goods in HTC. Performance requirement: All installations to be complete by Hotel opening date.
Cost/value: \$1,600,000
Source of funds: HTC
Benefit: Fit out the Hotel and Transit Center for opening.
Termination provision for City and for contractor: included for Termination by City
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): none required by DSBO
Who are the subcontractors to this contract? - Mesa Logistics Group, LLC, Chesterfield, MO - Worldwide Freight Management, Lake St. Louis, MO - Cooperative Installation, Reno, NV - Rocky Mountain Moving, Inc., Thornton, CO
Location: DIA
Affected Council District: 11
To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: _____