

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: 12/18/2012

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) This is a request for contract execution for Roche Constructors, Inc. (Contract # 201207654) to provide On Call construction services in the Amount of \$15,000,000.00

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:** David Rhodes
- **Phone:** 303-342-2646
- **Email:** Dave.Rhodes @flydenver.com

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

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.

***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:** 201207654

b. **Duration:** Three years

c. **Location:** DIA

d. **Affected Council District:** 11

e. **Benefits:** 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.

f. **Costs:**

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i> | <i>(B)</i> | <i>(A+B)</i> |
| \$15,000,000 | \$0.00 | \$15,000,000 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
|------------------------------|-------------------|------------------------|

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

| | | |
|-------------------------|-----|-------------------------|
| 01/01/2013 – 12/31/2018 | n/a | 01/01/2013 – 12/31/2018 |
|-------------------------|-----|-------------------------|

g. Date Goals Assigned: 7/6/2012

h. Goals: 30% M/WBE - To be obtained and monitored on a task by task basis with the use of a compliance plan approved by DSBO.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain.**

No

Key Contract Terms

Vendor/Contractor Name: Roche Constructors, Inc

Contract control number: 201207654

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

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