ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or	Date of Request: 5/13/2022		
Please mark one: Bill Request or	Resolution Request		
1. Type of Request:			
	eement (IGA)		
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change			
Other:			
2. Title: Approves the contract execution for Four Star Drywall painting and coating services of Denver International Airpor	LLP to perform maintenance, repair, and emergency response on-call t's (DEN) concourses and exteriors across the DEN campus.		
3. Requesting Agency: Department of Aviation, Airport Infrastructure Management Development			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Bill Poole	Name: Carolina Flores		
Email: bill.poole@flydenver.com	Email: Carolina.Flores@flydenver.com		
The scope of work varies from project to project. This may include applications on concourses and exteriors across the DEN campus facility elements that may be deteriorating or need protection from 6. City Attorney assigned to this request (if applicable): John 7. City Council District: 11 8. **For all contracts, fill out and submit accompanying Kee	. The intent is to provide a simplified method to direct work on m environmental elements. n Redmond		
To be completed by M Resolution/Bill Number:	Mayor's Legislative Team: Date Entered:		

Key Contract Terms

Type of Co	ntract: Professional Services > \$50	00K		
Vendor/Co	ntractor Name: Four Star Drywall	LLP		
Contract co	ontrol number: 202056275-00			
Location: I	Denver International Airport			
Is this a nev	w contract? Yes No Is	this an Amendment? Yes Yes	No If yes, how many?	
Contract T options to ex		racts, include <u>existing</u> term dates and	amended dates): 3 years plus two 1-year	
Contract A	mount (indicate existing amount,	amended amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	N/A	N/A	\$1,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	Date of Execution + Three Years	
Scope of work: The scope of work varies from project to project. This may include but is not limited to touch-ups, re-coatings, and first-time applications on concourses and exteriors across the DEN campus. The intent is to provide a simplified method to direct wor on facility elements that may be deteriorating or need protection from environmental elements. Was this contractor selected by competitive process? Yes				
N/A	То	be completed by Mayor's Legislative T	eam:	
	Bill Number:	_	Entered:	