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: <u>August 3, 2020</u> Resolution Request
<u> </u>	Account request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: Approves Industrial Constructors Managers Inc., Contra	act No. 202053810-00 for On-Call Millwright Services contract.
3. Requesting Agency: Denver International Airport	
A. Contact Porcon	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Angela Casias
Email: Michael.Sheehan@flydenver.com	Email: Angela.Casias@flydenver.com
equipment, installation of new baggage equipment, and fabrication Associated electrical work may also be required. The work include amount was established by reviewing the projects expected to be years. The last round of On-Call Millwrights contracts expired in projects. 6. City Attorney assigned to this request (if applicable): Society Attorney assigned to the request (if applicable):	2019 and demand is needed for work on Jet Bridges and AGTS
7. City Council District: Council District 11	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
Key Con	ntract Terms
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0792	Date Entered:

Vendor/Contractor Name: Industrial Constructors Managers Inc.			
Contract control number: 202053810			
Location: Denver International Airport			
Is this a new contract? ⊠ Yes ☐ No Is this	an Amendment? Yes	No If yes, how many?	
Contract Term/Duration (for amended contracts,	, include <u>existing</u> term dates an	d <u>amended</u> dates):	
Date of Execution (DOE) plus 3 years			
Contract Amount (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	\$12,000,000.00	
Current Contract Term	Added Time	New Ending Date	
N/A	N/A	DOE + 3 Years	
DEN's baggage system, passenger loading bridges, and other Millwright and Ironworker related projects. Task may include demolition of existing baggage and demand control ventilation (DCV) equipment, installation of new baggage equipment, and fabrication and installation of system materials such as catwalks and ladders. Associated electrical work may also be required. The work included in these tasks will only be for existing structures. Was this contractor selected by competitive process? Yes, a competitive Request for Proposal. If not, why not?			
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No			
Source of funds: O & M			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 10%			
Who are the subcontractors to this contract? Subcontractors will be determined based on individual tasks and documented on a compliance plan in partnership with the Division of Small Business Opportunity.			
To be co	ompleted by Mayor's Legislative	Геат:	
Resolution/Bill Number: RR20 0792	on/Bill Number: RR20 0792 Date Entered:		

Type of Contract: Construction for Airport Improvements > \$5M