

# 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**. Contact the Mayor's Legislative team with questions

Date of Request: February 3, 2020

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** Approves Contract #201951210 for Interstate Highway Construction, Inc. to perform construction services for the Rental Car Consolidation Enabling Project #1, which relocates an employee parking lot, south of the Worldport facility, between Jackson Gap Street and the Pikes Peak Shuttle Lot, at Denver International Airport (DEN).

3. **Requesting Agency:** Department of Aviation, Capital Improvements Program (Parking and Transportation Division)

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris McLaughlin	Name: Angela Casias
Email: <a href="mailto:Chris.McLaughlin@flydenver.com">Chris.McLaughlin@flydenver.com</a>	Email: <a href="mailto:Angela.Casias@flydenver.com">Angela.Casias@flydenver.com</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:** This contract is in support of the Rental Car Consolidation Enabling Project #1, which will relocate the existing landside employee parking lot. This existing parking lot site has been identified for the Rental Car family brand consolidation program and is the primary basis for the project request.

This project is the first of three (3) enabling projects that will allow the reorganization of rental car sites to consolidate family brands for better customer navigation while combining bussing and other operational requirements. By airport rule, operators of car rental facilities on airport property collect Customer Facility Charges (CFCs) from car rental customers and remit those CFCs to DEN. Under Rule 125, the CFCs collected may be used to pay for costs associated with the operation, management, improvement, enhancement, renovation, and expansion of the existing rental car facilities, rental car facility area, and related transportation facilities, and the planning, design, equipping, construction, and other related costs of future phases of the rental car program. Airport Legal Services determined the Rental Car Consolidation Enabling Project #1 to fall under this Rule, and approximately 75% of this contract will be funded by CFCs.

6. **City Attorney assigned to this request (if applicable):** Brent Larson, [Brent.Larson@denvergov.org](mailto:Brent.Larson@denvergov.org)

7. **City Council District:** 11

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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

Resolution/Bill Number: RR20 0129

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Interstate Highway Construction, Inc. (IHC)

**Contract control number:** 201951210-00

**Location:** Denver International Airport (Jackson Gap St and E 74<sup>th</sup> Ave)

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
Five hundred and twenty (520) Consecutive Calendar Days from Notice to Proceed (NTP).

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
N/A	N/A	\$ 19,866,743.70

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	520 calendar days from NTP

**Scope of work:** The Contractor (IHC) will construct a relocated concrete-surface parking lot. The existing parking lot is located east of the rental car facilities and will be relocated to land that is currently undeveloped. The major items of work include: excavation and embankment, water quality facilities and piped stormwater conveyance, installation of 5.5” concrete pavement in parking areas and 10” concrete pavement in bus lanes, 7 bus stop/shelters and raised islands, electrical wiring for lighting, extension of water service for fire protection, and perimeter chain link fencing. Improvements to adjacent roadways will also be completed to facilitate the traffic attributable to this project, including turn lanes and a signalized intersection. Sustainability components include all new LED lighting with photosensors, 50 electric vehicle charging stations with ability to add more based on future demand. This project will honor the certification criteria of the ‘Envision’ sustainability rating system. Design per the plans will result in a low-maintenance facility, with a 30-year design life with lower heat island effect due to the lighter color of the concrete. Communications wiring for CCTV and AVI controlled access are through a separate Contract, to maintain continuity throughout DEN’s facilities.

**Was this contractor selected by competitive process?** Yes, by competitive open Invitation for Bids (IFB)

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** Customer Facility Charges (CFC) (75%) and Capital Improvements Program (CIP) (25%)

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** The Division of Small Business Opportunity (DSBO) established a 20% level of M/WBE goal type participation. The selected bidder, Interstate Highway Construction, Inc. committed to a 20.01% level of M/WBE participation.

**Who are the subcontractors to this contract?**

American Sign & Striping Company  
 Denver Electrical Contractors, Inc.  
 Harvey Contractors, Inc.  
 P&H Equipment, Inc.  
 Pynergy, LLC  
 RAM CO Trucking Services  
 Sky Blue Builders, LLC  
 Tom Calabrese Trucking, Inc.  
 Premier Earthworks & Infrastructure, Inc. – NOT CERTIFIED M/WBE  
 J-2 Contracting Company – NOT CERTIFIED M/WBE

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

Resolution/Bill Number: RR20 0129

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