

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: March 4, 2019

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 a Contract with Concrete Works of Colorado, Inc., for the restoration of the Pikes Peak Parking facility, which will involve the removal and resurfacing of the existing pavement with concrete overlay. (Contract No. 201845783)

3. **Requesting Agency:** Department of Aviation

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

5. General description or background of proposed request. Attach executive summary if more space needed:

This project is for the rehabilitation of the Pikes Peak Parking facility. The facility is a 65-acre (314,600 square yard) asphalt and concrete pavement parking facility with bus and vehicle traffic loading (8215 linear foot of bus lanes, 8,950 parking spots and 17 bus stop islands with shelters). This facility has surpassed its 20-year design life cycle. The lot currently shows heavy surface cracking, surface heaving, pot holing, joint separation and sub-surface damage resulting in increased and high maintenance activities, public safety concerns, lot disruption/closures, unpleasant driving conditions and American Disability Act (ADA) deficiencies and public safety issues. The restoration of the Pikes Peak Parking facility will result in lower maintenance activities, decreased customer impacts/closures, minimized public safety concerns, improved driving conditions for both shuttles and customers, and will align with all ADA Codes and requirements.

6. **City Attorney assigned to this request (if applicable):** Max Taylor

7. **City Council District:** 11

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0222

Date Entered: _____

Vendor/Contractor Name: Concrete Works of Colorado, Inc.

Contract control number: 201845783

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 existing term dates and amended dates):

216 consecutive calendar days from Notice to Proceed (NTP) date. NTP anticipated for April 2019 with an anticipated completion in November 2019.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$19,821,807.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	NTP + 216 consecutive calendar days

Scope of work:

Concrete Works of Colorado, Inc., will remove and recondition all shuttle routes with 10” of Portland Cement Concrete Pavement (PCCP), and place 17 new concrete shelter islands with new enclosed shelter buildings. The contractor will also mill the existing asphalt parking areas and place a 5” White Topping concrete pavement overlay. All electrical conduits, pull boxes, and electrical services will be upgraded for future charging stations, HVAC, and lighting upgrades. In addition, all perimeter fencing, curbs and gutters, snow pads and equipment storage areas will be rehabilitated. All construction associated traffic control, signage, parking shut down control areas will be completed in two (2) phases splitting the facility in a north and south direction. Design per the plans will result in low maintenance activities and 30+ year design life.

Was this contractor selected by competitive process? Yes, a competitive Invitation for Bid (IFB).

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

Source of funds: Capital Improvements Projects (CIP)

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 15% level of M/WBE goal type participation. The selected proposer committed to a 25.77% level of M/WBE participation in their proposal.

Who are the subcontractors to this contract?

Smith Environmental and Engineering, Inc.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0222

Date Entered: _____

American Sign and Striping Company

American Striping Company

Perfecto Archuleta Construction, LLC

North/Western Electrical Corporation of Colorado

Hot Shot Supply Company

Ralph Martinez Trucking, Inc.

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Date Entered: _____