

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 Resolution Request **Date of Request: November 19, 2018**

1. Type of Request:

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

2. Title:

Amends Contract No. 201522926 for CH2M Hill, Inc for Design and Construction Administration Services with Denver International Airport (DEN) for the Gate Apron Rehabilitation and Drainage Improvements (GARDI) Project). This only amends the duration of the contract.

3. Requesting Agency:

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 first amendment is for Design and Construction Administration Services and extends the contract term for CH2M Hill, Inc., an additional 19 months. The original contract amount does not change.

This project consists of the design of apron pavement and drainage improvements around the concourse gates over the 2017, 2018 and 2019 construction seasons. This project is replacing deteriorating pavement, mitigating apron drainage issues and ponding, and preventing water infiltration into the concourse basements.

In addition to providing new apron pavement, utility and infrastructure work is being done on a Not to Exceed (NTE) task order-based contract that includes installing a new drainage system; utility vault adjustments; demolition of baggage tunnels and dog houses; removing deicing tanks; replacing sand-oil interceptors; and replacing grease traps.

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**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1393

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Professional Services

Vendor/Contractor Name:

CH2M Hill, Inc.

Contract control number:

201522926-01

Location:

Denver International Airport (DEN)

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing duration: 02/01/2016 – 12/31/2018; Amended Dates: 1/1/2019 – 7/30/2020

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$10,000,000.00	0	\$10,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years, 11 months	1 year, 7 months	07/30/2020

Scope of work:

DEN’s concourses are in need of pavement replacement and drainage improvements at and around the gates. This project replaces deteriorating pavement, mitigates apron drainage issues and ponding and prevents water infiltration into the concourse basements. In addition to new apron pavement, utility and infrastructure work includes installing a new drainage system, adjusting utility vaults, baggage tunnel and dog house demolition, de-icing tank removal, replacing sand-oil receptors and grease traps and modifying existing fixed passenger bridges. New bridges are being added to coincide with United Airlines’ “Clean Sheet” design. This Amendment extends the term for Design and Construction Administration Services an additional 19 months. This NTE task order-based project coordinates with the airlines, concessionaires, airport operations and ground transportation to be successful in completing the work.

Was this contractor selected by competitive process? No **If not, why not?** This is a non-competitive amendment to existing agreement which was originally procured through a competitive Request for Qualifications (RFQ).

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

Source of funds: CIP

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1393

Date Entered: _____

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 participation. CH2M is currently at an accomplishment of 21.1% on Task Orders 1 through 6.

Who are the subcontractors to this contract?

105 West, Inc., JF Sato and Associates, Kumar and Associates, The Lund Partnership, Shrewsberry and Associates, and Swanson Rink

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Resolution/Bill Number: RR18 1393

Date Entered: _____