

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: **February 27, 2023**

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 Flatiron Constructors, Inc for DEN On-Call Parking Garage Repair Services.

3. Requesting Agency: Airport Infrastructure Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brandon Gainey	Name: Carolina Flores
Email: Brandon.Gainey@flydenver.com	Email: Carolina.Flores@flydenver.com

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

This task-based contract will include repairs, moisture protection, and restoration work for DEN parking garages and other DEN facilities as required. The scope of work includes but is not limited to concrete repairs, concrete structural repairs, moisture protection, removal and replacement of expansion joints, removal and replacement of sealants, preparation for and application of sealers and coatings, and cleaning, repairing, and improving parking and roadway drain systems. The work locations may include any or all garage levels, all terminal roadways, approach and exit bridges, and any other DEN facility as required. Projects will be incorporated into the contract through authorized task orders.

6. City Attorney assigned to this request (if applicable): John Redmond

7. City Council District: 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: _____

Date Entered: _____

Key Contract Terms

Type of Contract: On-Call Professional Service >\$500K

Vendor/Contractor Name: Flatiron Constructors, Inc.

Contract control number: PLANE-202157915

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): 3 Years from Date of Execution

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)
\$6,000,000.00	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 Years from DOE	N/A	N/A

Scope of work: The DEN Parking Garage Repairs contract consists of task-based projects (Tasks) for repairs, moisture protection, and restoration work for Denver International Airport (DEN) parking garages and other DEN facilities as required. The work includes but is not limited to concrete repairs, concrete structural repairs, moisture protection, removal and replacement of expansion joints, removal and replacement of sealants, preparation for and application of sealers and coatings and cleaning, repairing and improving parking and roadway drain systems. The work locations may include any or all garage levels, all terminal roadways, approach and exit bridges and any other DEN facility as required. Projects will be incorporated into the contract through Task Orders.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): MWBE 21%

Who are the subcontractors to this contract? This is task order related work. Flatiron will provide omitted subcontractor information as task-based details are release and estimated per DSBO approval.

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