

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: **September 27, 2018**

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: A second amendment to an existing contract with Hensel Phelps Construction Company to increase the contract amount by \$640,000 for on call construction services at Denver International Airport (DEN). There is no change to the contract term. (201627953)

3. Requesting Agency: Department of Aviation (DEN)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mark Baker, DEN SVP of AIM	Name: Angela Casias
Email: mark.baker@flydenver.com	Email: angela.casias@flydenver.com

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

This is a second amendment to an existing contract (201627953) with Hensel Phelps Construction Company (Hensel Phelps). The request is to increase the contract amount by \$640,000.00. There is no request to extend the term of the contract. The contract being amended is for a general contractor to provide on-call construction services for the existing term. The scope of work includes all types of construction both inside and outside of the airport facilities. Projects vary from general remodels to specific tasks and also include exterior construction activities both airside and landside as the airport’s immediate needs warrant. The current amendment will allow Hensel Phelps to complete existing work tasks that are within the original scope of work.

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**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1140

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Hensel Phelps Construction Company (HP)

Contract control number: 201627953-02

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **Original term:** 6/30/16 – 6/30/19. **Amended term:** no change

Contract Amount (indicate existing amount, amended amount and new contract total): \$27,000,000 + 640,000 = 27,640,000.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$27,000,000	\$640,000	\$27,640,000.

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/30/2016 – 6/30/2019	N/A	N/A

Scope of work:

Under this contract, Hensel Phelps has been issued task orders that now total \$27,640,000 capacity. The work that has been assigned includes:

- Structural repairs in the Parking Garage Electrical Rooms
- Construction of Gates B11 and B14
- Repairs to the FedEx Fuel Vaults
- A remodel of the 9th Floor in the Airport Office Building
- Repairs to the Level 5 Canopy and Fire Sprinkler System
- Installation of the Hotel and Transit Center (HTC) Bus Waiting Area Heaters
- Finishes and exterior ground support construction at the A-East Ground Load Facility
- Relocation of the jet fuel line for the A-East Ground Load Facility

The last of the projects above that are contracted with Hensel Phelps Construction are more than halfway completed. This amendment would allow current remaining projects to finish.

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

This is an amendment to the original contract which was competitively procured using the Request for Proposals (RFP) process.

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

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Resolution/Bill Number: RR18 1140

Date Entered: _____

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): 30%, HP has achieved 32.2%

Who are the subcontractors to this contract?

Drywall and paint: 4 Star

Carpet: Resource

Ceilings: Heartland

Mechanical and Plumbing: RK Mechanical

Fire Sprinkler: Frontier Fire

Fire Alarm and Smoke Ctrl: MBR Elec

ECS Audio: Ford Audio

Electrical: MBR Electric

Low Voltage: Servitech

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