

**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: 1/29/2018**

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**

**2. Title:** Request for contract execution with Hamon Infrastructure for the Expansion of Glycol Pond 001 east airfield (201737313)

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

**4. Contact Person:**

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@flydenver.com)

**5. Contact Person:**

- **Name:** Mark Baker
- **Phone:** (303) 342-2885
- **Email:** [Mark.Baker@flydenver.com](mailto:Mark.Baker@flydenver.com)

**6. General description of proposed ordinance including contract scope of work if applicable:** The construction of a new De-icing and industrial water pond single cell system consisting of excavation, trenching 10.6 million gallons pond with associated liner, large diameter piping, diversion structure, piping & plumbing, mechanical, and electrical facilities.

- a. **Contract Control Number:** 201737313
- b. **Duration:** 5 months
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** Improve East airfield pond system storage capacity
- f. **Costs:** \$5,070,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$5,070,000		\$5,070,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 months from NTP		5 months from NTP

- g. **Date Goals Assigned:** August 2, 2017
- h. **Goals:** 12%

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

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

SIRE Tracking Number: RR18 0121

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

Key Contract Terms

Type of Contract:

- Professional Services > \$500K     Lease     Design or Construction for airport improvements > \$5M  
 Grant     IGA     Sale of Real Property     Sale of Personal Property

Vendor/Contractor Name: Hamon Infrastructure, Inc.

Contract control number: 201737313

City's contract manager: Rick Zabel

Was this contractor selected by competitive process? Yes

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

Term/Duration of contract/project: 5 months

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

Renewal terms: N/A

Purpose: Construction of new pond cells to expand existing glycol pond capacity for east airfield.

Cost/value: \$5,070,000.00

Source of funds: DEN CIP

Benefit: Improve East airfield pond system storage capacity

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

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

Who are the subcontractors to this contract? Lobato Construction

Location: DEN

Affected Council District: 11

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