

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: 5/3/2017

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: Runway 8-26 Complex Pavement Rehabilitation-Rehabilitate the pavement by removing and replacing approximately 1,300 17-inch thick concrete slabs and including earthwork, airfield lighting, and the construction of a new taxiway’s connectors. Contract 201732479. Low Bidder: Interstate Highway Construction. This request is for contract execution.

3. Requesting Agency: Department of Aviation

4. Contact Person:

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

5. Contact Person:

- **Name:** Mark Baker
- **Phone:** (303) 342-2855
- **Email:** Mark.Baker@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

- a. **Contract Control Number:** 201732479
- b. **Duration:** 1.25 years
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** Renews pavement infrastructure. Completing new taxiway connectors now will prevent future pavement closures. Completed work will ensure compliance with airport regulations.
- f. **Costs:**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$22,204,974.25	0.00	\$22,204,974.25

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
15 months	0	15 months

- g. **Date Goals Assigned:** October 7, 2016
- h. **Goals:** 15.0% DBE

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: _____

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: Interstate Highway Construction, Inc.

Contract control number: 201732479

City's contract manager: Tony Deconinck

Was this contractor selected by competitive process? Yes, by open bid

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

Term/Duration of contract/project: 15 months

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

Renewal terms: N/A

Purpose: To renew pavement life by removing and replacing deteriorated concrete slabs. To construct new taxiway connectors for future airside development. To rehabilitate a DFD access road.

Cost/value: \$22,204,974.25

Source of funds: Airport Improvement Program (AIP) & Capital Improvement Program (CIP)

Benefit: Project renews aging infrastructure. Enables near future airside expansion.

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

WBE/MBE/DBE commitments: American Sign Co., Englewood, CO; Airport Lighting Systems, Inc., Southlake, TX; Tom Calabrese Trucking, Arvada, CO; Blas Chavez Trucking, Inc., Denver, CO; Blue Mountain Seeding, Inc., Greeley, CO; Hot Shot Supply Co., Denver, CO; Interstate Seal & Concrete, Inc., Waukesha, WI; Lightcap Industries, Inc., Ontario, CA; Marquez and Son trucking, Inc., Hudson, CO; Ralph Martinez Trucking, Inc., Commerce City, CO; Majalca Trucking, Denver, CO; Maximum Civil Construction, Inc., Denver, CO; Pynergy, Commerce City, CO; Road Trucking, Inc., Henderson, CO.

Who are the subcontractors to this contract? Sturgeon Electric Co., Henderson; Brannan Sand & Gravel, Denver; Bemas Construction, Englewood; J-2 Contracting, Greeley; Hi-Lite Markings, Adams Center, NY.

Location: Denver International Airport

Affected Council District: 11

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Date: _____