

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: 3.23.2018

1. Type of Request:

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

2. Title:

Approves construction contract execution for the Taxiways F & G Complex Pavement, Lighting, & Safety Areas Rehabilitation on the West Airfield with Interstate Highway Construction, Inc. (201738463)

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rachel Marion	Name: Mark Baker
Email: Rachel.Marion@flydenver.com	Email: Mark.Baker@flydenver.com

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

The Taxiway F & G Pavement and Lighting Rehabilitation project consists mainly of concrete pavement rehabilitation, airfield lighting system rehabilitation and grading improvements adjacent to taxiways to meet current FAA criteria.

6. City Attorney assigned to this request (if applicable): Max Taylor, DEN Legal

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 0334

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Design or Construction for Airport Improvements > \$5M

Vendor/Contractor Name: Interstate Highway Construction, Inc.

Contract control number: 201738463

Location: Denver International Airport (DEN), West Airfield, Taxiways F & G

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): 183 days from NTP

Contract Amount (indicate existing amount, amended amount and new contract total): \$10,967,202.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$10,967,202.00	\$0.00	\$10,967,202.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
183 days from NTP	0	183 days from NTP

Scope of work: Replace deteriorating concrete and electrical cable and improve taxiway shoulder grading.

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 – GL String 73851-6061010-DEN01- AFLD-17A11CS1

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15% DBE

Who are the subcontractors to this contract? Brannan Sand & Gravel, Sturgeon Electrical Company, American Sign & Barricade Co., Maximum Civil Construction, Hot Shot Supply Co., Ralph Martinez Trucking, Inc., Marquez & Son Trucking, Inc., Airport Lighting Systems Inc., Tom Calabrese Trucking, Pynergy, LLC.

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