

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: 4/5/2018

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: Contract execution with M.A. Mortenson Co. for On Call General Construction Services (#201735082)

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:

DEN utilizes on-call contract capacity to assist with emerging capital improvement requirements necessary to support the safe operation of the terminal, rapid customer growth, and aging infrastructure that requires modernization. This will be task order based work to complete projects that support the larger capital improvement plan. The agreement may also be drafted to include design-build tasks as an option for delivery. Work may vary from carpet replacement to central utility plant (CUP) projects, from apron paving to jet bridges, giving DEN maximum flexibility.

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: RR180406

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: M.A. Mortenson Co.

Contract control number: 201735082

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): Three years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
N/A	0	\$15,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	0	DOE + 3 years

Scope of work:

DEN utilizes on-call contract capacity to assist with emerging capital improvement requirements necessary to support the safe operation of the terminal, rapid customer growth, and aging infrastructure that requires modernization. This will be task order based work to complete projects that support the larger capital improvement plan. The agreement may also be drafted to include design-build tasks as an option for delivery. Work may vary from carpet replacement to central utility plant (CUP) projects, from apron paving to jet bridges, giving DEN maximum flexibility.

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: O&M and CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%

Who are the subcontractors to this contract? TBD by compliance plan and task

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