

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: 11/16/2020

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: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves amendment to Contract No. 202053359 with Hensel Phelps Construction to continue to provide Construction Management and General Contracting (CM/GC) services for the Great Hall Program, Phase Two.

3. Requesting Agency: DEN – Great Hall Completion

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Angela Casias
Email: Michael.Sheehan@flydenver.com	Email: angela.casias@flydenver.com

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

Phase 2 work includes construction on Levels 4, 5 & 6. This work includes, but is not limited to:

- Expanding the Level 6 ticketing check-in area in North end of Terminal on Western side only and constructing a new TSA security checkpoint
- Upgrading and modernizing the escalators
- Upgrading HVAC, lighting, and fire alarm systems
- Refreshing all finishes

This amendment would extend the duration of the contract to April 15, 2024, increase the maximum contract amount by \$170 million to \$365 million, and amend the milestones and liquidated damages, including by adding new milestones related to the Phase 2 work.

6. City Attorney assigned to this request (if applicable): Tracy Davis

7. City Council District: District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet
Key Contract Terms**

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1381

Date Entered: _____

Vendor/Contractor Name: Hensel Phelps Construction Company

Contract control number: 202056840

Location: Denver International Airport

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1,512 calendar days

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$195,000,000.00	\$170,000,000.00	\$365,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
December 31, 2021	836 calendar days	April 15, 2024

Scope of work: This contract amendment is to provide Construction Management and General Contracting (CM/GC) services for the completion of Phase Two construction of the Great Hall.

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

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18%

Who are the subcontractors to this contract? DEN is working with Hensel Phelps for outreach and participation which are still ongoing from phase one. DEN will work with HP to competitively procure the subcontractors for this phase of the project.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1381

Date Entered: _____