

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: 3/1/2021

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 1 to a contract with Ludvik Electric Co., to construct a TSA consolidated checked baggage resolution area (CBRA) at Denver International Airport.

3. Requesting Agency: DEN

4. Contact Person:

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

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

This request is for a 1st amendment to the Transportation Security Administration (TSA) Consolidated Checked Baggage Resolution Area (CBRA) at Denver International Airport (DEN). This amendment is to add 34% baggage makeup capacity to the east side of the Main Terminal and add 55% to the west side of the Main Terminal. The proposed work is to be performed in all three modules on the east side and the northernmost module on the west side.

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

7. City Council 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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0237

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

Construction > \$5 million

**Vendor/Contractor Name:** Ludvik Electric Co.

**Contract control number:** 202158003

**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):**

4 years

**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)
\$143,709,510.00	\$58,300,000.00	\$202,009,510.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/16/17 – 12/10/21	1 year	12/31/22

**Scope of work:**

This request is for a 1st amendment to the Transportation Security Administration (TSA) Consolidated Checked Baggage Resolution Area (CBRA) at Denver International Airport (DEN). This amendment is to add 34% baggage makeup capacity to the east side of the Main Terminal and add 10% to the west side of the Main Terminal. The proposed work is to be performed in all three modules on the east side and the northernmost module on the west side.

**Was this contractor selected by competitive process?** No **If not, why not?** Amendment to competitively procured RFP

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

**Source of funds:** CIP Funds

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 8%

**Who are the subcontractors to this contract?**

February Enterprises, Inc.	Conveyor and ICS Installation
Premisys Support Group, Inc.	Fiberoptic & Comm Cabling
B&R Project Management	Bag Portering & General Building Labor

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

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