

**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: 10-31-2022

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:** Approve a Contract with Southland Contracting, Inc. for the construction of the West Gates DIW Pond Expansion project. The West Gates DIW (Deicing & Industrial Waste) Pond Expansion project will replace and relocate the existing undersized DIW Pond 002 system, providing storage ponds, storage tank, and conveyance systems for DIW stormwater and expended deicing fluid, for the West Apron including West Concourse expansions and new deicing pads. Contract Number 202263079

**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: Brandon Gainey	Name: Carolina Flores
Email: <a href="mailto:Brandon.Gainey@flydenver.com">Brandon.Gainey@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

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

Driving Need for this Project:

1. Addresses DEN’s most significant environmental risk, discharge of ADF (Aircraft Deicing Fluid) to receiving waters.
2. Allows the airport and our Airline partners to continue operating during winter weather in compliance with environmental regulations and Denver Metro sanitary permits.
3. Provides volume and conveyance to new ponds for the existing Pond 002 (11.2MG), current DIW storage deficit, ongoing 39-gate CEP, capacity for future Deice Pads DS West, DS East, Deice Pad D, and future west apron expansion DIW runoff.
4. Provides infrastructure for future Deice Pads runoff and ADF Supply Stations.

**6. City Attorney assigned to this request (if applicable):** Stephanie Minutillo

**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: \_\_\_\_\_

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

## Key Contract Terms

**Type of Contract:** Construction for airport improvements and environmental needs > \$5M

**Vendor/Contractor Name:** Southland Contracting, Inc.

**Contract control number:** 202263079

**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):** Five hundred thirty-five (535) consecutive calendar days from Notice to Proceed (NTP) date. NTP is anticipated in late November 2022.

**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	N/A	\$69,969,450.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	535 calendar days from NTP

**Scope of work:**

Project to Include:

- Pond 002R - Four (4) 5.4-million-gallon pond cells (21.6 MG)
- Tunnel bore: 2051' x 132" diameter (to hold 90" DIW drain line, 24" DIW High Concentrate line, 8" Glycol Supply line, two 14" pipes, communication lines)
- Diversion structures
- Pump station with 4 pumps
- 14" DIW force main to convey DIW to WADS ponds or Lift Station No. 1
- 8" Aircraft Deicing Fluid (ADF) glycol supply line force main from recycle plant to apron area
- Pump Station dual power feed, SCADA system, infrastructure
- 1-million-gallon DIW High Concentrate storage tank
- 12" DIW force main to convey high concentrate to recycle plant or LS No. 1
- Testing / Commissioning
- Envision Certification

**Was this contractor selected by competitive process?** Yes, by competitive open Invitation for Bid (IFB)

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

**Source of funds:** Capital Improvement Program (CIP)

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** The Division of Small Business Opportunity (DSBO) established a goal of 15% DBE participation. The selected bidder, Southland Contracting, Inc. has committed to 15% DBE participation.

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

Pittsburg Tank & Tower Group  
Sturgeon Electric Company Inc.  
Fleet Core, Inc.  
Quality Linings and Painting Company  
Baseline Supply LLC  
Hot Shot Supply Co  
Copeland Precast, Inc.  
Solutions Mechanical, LLC  
Kilduff Underground Engineering  
Aggregate Logistics  
Vasquez Ready Mix Db a Velocity Ready Mix

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