

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: September 29, 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: Amends a contract with Hensel Phelps Construction Co., for the replacement of the Emergency Fuel Shut-off System at Denver International Airport.

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: 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:

In 2019 DEN signed a contract with Hensel Phelps Construction, to replace the emergency fuel shut-off (EFSO) system with a new PLC system. This 1st amendment is to increase the contract value from \$4,913,939, to \$5,713,939.01. This is to cover work as identified in the conduit investigation, which was completed as part of this project. The additional work was unknown at the time the project was awarded.

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1068

Date Entered: _____

Type of Contract: Construction for airport improvements > \$5M

Vendor/Contractor Name: Hensel Phelps Construction Co.

Contract control number: 202055473

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): 548 days from Notice To Proceed (NTP).

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)
\$4,913,939.01	\$800,000.00	\$5,713,939.01

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
548 calendar days from NTP	N/A	548 calendar days from NTP

Scope of work:

The scope of work for the emergency fuel shut-off (EFSO) project includes: phase replacement of existing EFSO Simplex pull-stations with new EFSO push-buttons with new signs at all concourse locations; provide new pressure transducers and wiring to control valves located in valve vaults; reconnect new EFSO system on new multimode fiber for long distance; replace Concourse A commuter loading rack A-1 concrete slab and curb and repair fiber communication to equipment; repair conduits per investigation at all concourse locations and replace concrete apron panels to complete repairs.

Was this contractor selected by competitive process? Yes (Competitive IFB)

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

Source of funds: Capital Improvement Program (CIP)

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 13% DBE participation. Flatiron Constructors, Inc. has committed to 13.05% DBE participation.

Who are the subcontractors to this contract?

IME
Trautman & Shreve

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Adolfson & Peterson Construction
Millstone Weber
Paragon Land Consultants

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