

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 11/21/2022

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 IHC Scott, Inc. for On-Call Airfield Construction Services. This contractor will perform airfield repair work, primarily related to the airfield infrastructure per Federal Aviation Administration (FAA) criteria.

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: Brandon.Gainey@flydenver.com	Email: Carolina.Flores@flydenver.com

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

On-Call contracting is a flexible, streamlined procurement method used to acquire construction related services to get projects that are generally emergency construction work in nature and need to be completed quickly and efficiently. Emergency construction work shall be issued whenever there is public safety, regulatory requirements or operational issues that may exist.

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: On-Call Construction Services > \$500K

Vendor/Contractor Name: IHC Scott, Inc.

Contract control number: 202264912

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): 3 Years from Date of Execution (DOE)

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	\$2,000,000.00

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

Scope of work: Contractors will perform airfield repair work, primarily related to the airfield infrastructure per Federal Aviation Administration (FAA) criteria. Work may include repairs to, or replacement of any infrastructure (excluding buildings) within or pertaining to, primarily the airfield, but does not preclude landside task orders. This work may include but is not limited to the following: demolition, earthwork and turf, concrete and asphalt paving, special structures, manholes and retaining walls, fencing, drainage, erosion control and utilities, lighting and signage, pavement marking, spall and joint repair, joint and crack sawing, routing, and sealing, traffic control and haul route flagging/monitoring, and mobilization.

Was this contractor selected by competitive process? Yes, by request for proposal. **If not, why not?**

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

Source of funds: O&M

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

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Who are the subcontractors to this contract?

- American Sign & Striping Company
- Hot Shot Supply Co.
- Kolbe Striping, Inc.
- Maximum Civil Construction
- Pynergy, LLC
- RAM-CO Trucking Services
- Tom Calabrese Trucking, Inc.
- Environmental Logistics
- Powell Restoration, Inc.
- P&H Equipment
- Allstate Sweeping, Inc.

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