ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

| Please mark one: | Bill Request | or | □ Resolution Reques | Date of Request: August 21, 2025 |
|--|--|--|---|---|
| Please mark one: The requ | est directly impacts d | _ | ents, projects, contracts, | resolutions, or bills that involve property uthern boundary? (Check map <u>HERE</u>) |
| ☐ Yes ⊠ No | | | | |
| 1. Type of Request: | | | | |
| ◯ Contract/Grant Agree | nent 🗌 Intergover | nmental | Agreement (IGA) R | ezoning/Text Amendment |
| ☐ Dedication/Vacation | ☐ Appropriat | ion/Sup _] | plemental Dl | RMC Change |
| Other: | | | | |
| provide services for the International Airport (D 3. Requesting Agency: D | Gate Apron Rehabilita EN), in Council Distric | ion and | Drainage Improvements Pr | .62 and for a duration of 135 calendar days to ogram (GARDI) A31W project at Denver |
| 4. Contact Person: Contact person with knowl | edge of proposed | | Contact person for | council members or mayor-council |
| ordinance/resolution (e.g., subject matter expert) Name: Brandon Gainey, SVP of Design, Engineering and | | Name: Kevin Forge | ett, State and Local Legislative Advisor | |
| Construction Email: Brandon.Gainey@f. | | | Email: Kevin.Forge | _ |
| Email: <u>Brandon.Gamey</u> CT | <u> </u> | | Email: <u>Revinit org</u> e | one fryddiwer.com |
| This contract is for cons A31W project at Denve improve the drainage an current investment. Add this contract is 135 cales | truction services for the International Airport (d pavement condition citionally, this project was dar days. | e Gate Ap DEN). T of Gate A ill rehab | pron Rehabilitation and Dr This project is a continuatio A31W (Wide Body Internat ilitate existing utilities at th | nmary if more space needed: ainage Improvements Program (GARDI) n of the DEN GARDI Program and will ional Gate) as a means of sustaining DEN's ne gate apron parking positions. The duration of |
| This project aligns with Infrastructure". | the following Vision 10 | 00 pillars | s of DEN, "Maintaining W | hat We Have" and "Growing Our |
| 6. City Attorney assigned | to this request (if app | olicable) | : Ema Medić | |
| 7. City Council District: | Council District 11 | | | |
| 8. **For all contracts, fill | out and submit accor | npanyin | g Key Contract Terms w | orksheet** |
| | To he c | omnleted | l by Mayor's Legislative Te | am: |
| Resolution/Rill Number | 10 00 00 | mpicieu | . , | um. Entered: |

Key Contract Terms

| Type of Contr | ract: Construction Contract > \$5M | | | | |
|--|--------------------------------------|---------------------------------------|-------------------------|--|--|
| Vendor/Contractor Name (including any dba's): Flatiron Dragados Constructors, Inc. | | | | | |
| Contract control number (legacy and new): PLANE-202579632 | | | | | |
| 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): 135 Calendar Days from Notice to Proceed (NTP) date. | | | | | |
| Contract Amount (indicate existing amount, amended amount and new contract total): | | | | | |
| | Current Contract Amount | Additional Funds | Total Contract Amount | | |
| | (A) | (B) | (A+B) | | |
| | \$9,473,513.62 | N/A | \$9,473,513.62 | | |
| | Current Contract Term | Added Time | New Ending Date | | |
| | NTP + 135 Calendar Days | N/A | NTP + 135 Calendar Days | | |
| Scope of work: Construction services for the GARDI A31W Rehabilitation Project at Denver International Airport (DEN). This project is a continuation of the DEN Gate Apron Drainage and Rehabilitation Improvements (GARDI) Program. The scope of work will include demolition and rehabilitation of existing apron pavement and rehabilitation select underground utilities to improve the pavement condition and drainage condition. The pavement reconstruction will take place from the Concourse building face to the outer vehicle service road trench drain and will re-establish positive drainage of the apron. In addition to pavement reconstruction, various gate apron utilities will be rehabilitated and replaced as necessary. Utility improvements include replacing jet fuel hydrant pits removing and replacing storm and sanitary sewer structures, installing new water vault hatches, replacing existing fire hydrants, replacing the existing trench drain, removal and replacement of potable water cabinets. The project will be closely coordinated with DEN Stakeholders during construction to minimize operational impacts. | | | | | |
| Was this contractor selected by competitive process? Yes If not, why not? | | | | | |
| Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No | | | | | |
| Source of funds: Denver International Airport Capital Improvement Plan (CIP) funds | | | | | |
| Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A | | | | | |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20% W/MBE | | | | | |
| | To be | completed by Mayor's Legislative Tear | n: | | |
| Resolution/Bil | esolution/Bill Number: Date Entered: | | | | |

Who are the subcontractors to this contract? **Brannan Companies** Sturgeon Electric Company Deandrea Coring and Sawing **ARS** Companies Trautman and Shreve Tom Calabrese Trucking, Inc. **Axios Civil Solutions** Chacon's Construction and Transport, Inc Knight Industries, LLC Co Stripe LLC Bennett Testing, Inc. Ram-Co Trucking Services, LLC Infinity Solutions, Inc. Allstate Sweeping American Sign Company Construction Supply Services Fleet Core Inc. Reliant Energy Systems, Inc Latcon Corp To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: