

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

Date of Request: September 13, 2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. **Title:** Approves a contract with Millstone Weber, LLC for \$14,577,293.05 and for 240 Calendar Days to provide services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) A Southeast project at Denver International Airport (DEN) (PLANE-202474451).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brandon Gainey, SVP of Design, Engineering and Construction	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Brandon.Gainey@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This contract is for construction services for the Gate Apron Rehabilitation and Drainage Improvements Program (GARDI) A Southeast project at Denver International Airport (DEN). This project is a continuation of the DEN GARDI Program and will improve the drainage and pavement condition of Gates A40, A42, A44, and A46 as a means of sustaining DEN's current investment. Additionally, this project will rehabilitate existing utilities at the gate apron parking positions. The duration of this contract is 240 calendar days. This project aligns with the following Vision 100 pillars of DEN, "Maintaining What We Have" and "Growing Our Infrastructure".

6. **City Attorney assigned to this request (if applicable):** Ema Medić

7. **City Council District:** 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 Contract > \$5M

Vendor/Contractor Name (including any dba's): Millstone Weber, LLC

Contract control number (legacy and new): PLANE-202474451

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): 240 Calendar Days from Notice to Proceed (NTP) date.

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>
\$14,577,293.05	N/A	\$14,577,293.05

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 240 Calendar Days	N/A	NTP + 240 Calendar Days

Scope of work: Construction services for the GARDI A Southeast 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, and removal and replacement of gate houses. 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? Yes No

Source of funds: Denver International Airport Capital Improvement Program (CIP) funds

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

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Date Entered: _____

Who are the subcontractors to this contract?

Intermountain Electric, Inc.
FCI Constructors Inc.
RD Pipeline Construction, Inc.
ARS Companies
Kinley Construction Group, LTD
Reliable Concrete Cutting & Coring Inc.
UPM Mechanical, LLC
Environmental Logistics, Inc.
Bennett Testing Inc.
Chacon's Construction and Transport, Inc.
Kelley Contracting, LLC
Allstate Sweeping Inc.
Ram-CO Trucking Services
Tom Calabrese Trucking, Inc.
American Sign & Barricade Co.
JAF Concessions
Fleet Core Inc.
Construction Supply Services
Brannan Sand & Gravel

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