

## 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:** May 15, 2023

**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:** Approves contract with Anglin Civil, LLC to provide airside snow removal services at Denver International Airport.  
Contract Number 202264842.

**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: Kyle Lester	Name: Carolina Flores
Email: kyle.lester@flydenver.com	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:**

This contract is for snow removal services for Denver International Airport (DEN)'s non-movement ramp areas and the airfield. Anglin Civil, LLC shall furnish all necessary labor, tools, equipment, and supplies to perform the required services except for the equipment and facilities that are specified as being the responsibility of DEN. Majority of the work is snow melting in place as DEN does not have the capacity to haul and store snow. The vendor has the capability to melt 500 tons per hour at 10 different locations on the airfield.

**6. City Attorney assigned to this request (if applicable):** John Redmond

**7. City Council District:** Eleven

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

**Type of Contract:** Agreement for Professional Services > \$57,500,000.00

**Vendor/Contractor Name:** Anglin Civil, LLC.

**Contract control number:** PLANE-202264842

**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):** Date of Execution for a total of 5 years.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$57,500,000.00	N/A	N/A

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Five (5) Years	N/A	N/A

**Scope of work:**

Anglin Civil, LLC. will be required to supply all equipment including maintenance and operational support, staffing, and supervision, to clear snow from the Service Area (265 acres/11.5 million square feet) in such way and to the extent required, to support commercial airline ramp operations and complete melting operations as soon as reasonable after the end of snow fall. Under all circumstances, Anglin Civil, LLC shall coordinate closely with the Director of Field Maintenance or their designated representatives which have sole authority to issue instructions under this contract. Anglin Civil, LLC shall clear the main ramp area of snow to promote safe aircraft operations. The ramp shall be cleared so that surface markings and lighting are visible and ice buildup is prevented. Taxi lanes must be kept free of windrows or piles and in acceptable condition to allow safe aircraft operations. Lead in lines need to be visible 80% - 90% of the time and cleared 35 – 40 feet wide at all times.

**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:** O&M

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** DSBO assigned a goal of 17% to this contract.

**Who are the subcontractors to this contract?** Bobbi Reid Premier Grading and Hauling

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