

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: November 29, 2021

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: Non-Competitive Contract Amendment

2. Title: Approves a contract for Taxiway EE Design with Garver, LLC, Contract No. 202055827.

3. Requesting Agency: Denver International Airport

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: Carolina Flores
Email: Michael.Sheehan@flydenver.com	Email: Carolina.Flores@flydenver.com

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

This project will provide preliminary and final design services, surveying, testing, bidding services, and construction administration services for the design and construction of Taxiway (TW) EE at Denver International Airport (DEN). The project will construct a new TW EE connecting TW L to TW P7.

6. City Attorney assigned to this request (if applicable): Tracy Davis

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: RR21 1492

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services

Vendor/Contractor Name: Garver, LLC

Contract control number: 202055827

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):

Notice to Proceed (NTP) plus 2 years, 8 months

Contract Amount (indicate existing amount, amended amount and new contract total): \$7,911,117.52

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
N/A	N/A	\$7,911,117.52

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	NTP plus 2 years, 8 months

Scope of work:

This project will provide preliminary and final design services, surveying, testing, bidding services, and construction administration services for the design and construction of Taxiway (TW) EE at Denver International Airport (DEN). The project will construct a new TW EE connecting TW L to TW P7.

The overall maximum contract liability is \$7,911,117.52 for the full term.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: AIP and CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% DBE

Who are the subcontractors to this contract? Pinyon Environmental, Inc., Faith Group, LLC, Goodbee & Associates, Inc., Shrewsberry & Associates, LLC, 105 West, Inc., Geocal, Inc., and Sunland Group, Inc.

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Resolution/Bill Number: RR21 1492

Date Entered: _____