

# 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: February 3, 2020

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 Interstate Highway Construction, Inc, contract execution to provide construction services to update/modify the infrastructure to support the installation of the new parking revenue control system for all revenue and non-revenue parking entrance and exit facilities at Denver International Airport

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: Chris McLaughlin	Name: Angela Casias
Email: chris.mclaughlin@flydenver.com	Email: angela.casias@flydenver.com

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

This project involves modifications to entry and exit parking facilities for both revenue and non-revenue lots throughout Denver International Airport (DEN). This project includes the removal of the existing parking equipment, removal of existing cashier booths, procurement and installation of new cashier booths, modification to existing concrete islands (as required), removal and installation of new bollards, conduit and power cable installation, removal and replacement of concrete road panels (as required), and installation of signage and structural equipment supports for overhead equipment.

DEN has contracted with a consultant to furnish and install the parking revenue equipment and software. Installation, power tie-ins and commissioning of all new parking equipment such as ticket machines, license plate recognition cameras, access and exit gates are not part of the scope of this contract. However, awarded contractor will be required to coordinate the site modification work with the equipment installation vendor.

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

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: RR20 0128

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

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Competitive IFB

**Vendor/Contractor Name:** Interstate Highway Construction, Inc.

**Contract control number:** 201950220

**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):**

Term begins at contract execution and ends after three (3) years.

**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>
(A)	(B)	(A+B)
N/A	N/A	\$ 8,730,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Date of execution + three years

**Scope of work:**

Interstate Highway Construction is to provide all construction and management service to modify and improve the infrastructure associated with all entrance and exits parking facilities throughout the Airport. This is required to support the new parking revenue controls equipment. Services include all management, supervision, labor, materials, equipment, surveying, material testing, installation of all power and communication conduits, installing power cables, removal and replacement of concrete paving panels (as required), removal of all existing toll booths, procuring and installing new toll booths, coordination and support services with DEN Parking and DEN's parking revenue controls system equipment supplier and installer.

**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:** Capital Improvement Program

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 25.02 % construction

**Who are the subcontractors to this contract?**

Western Industrial Contractors

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IME, Inc.  
Maximum Civil Construction, Inc  
Harvey Contactors DBA American Striping Company  
American sign & Barricade CO  
JAF Concessions, LLC

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