ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:	Bill Request	or 🛛 Resolu	tion Request	Date of Request:	<u>2/14/2022</u>
1. Type of Request:					
Contract/Grant Agr	eement 🗌 Intergoveri	nmental Agreement (IGA) 🗌 Rezoning/Text A	mendment	
Dedication/Vacation	Appropriati	ion/Supplemental	DRMC Change		
Other:					

2. Title: Approves execution of Contract #202160382 for Hamon Infrastructure, Inc. to perform construction services for the Jackson Gap and 78th Parking Expansion project, at Denver International Airport (DEN).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name: Sandra Scanlon	Name: Carolina Flores	
Email: Sandra.Scanlon@flydenver.com	Email: Carolina.Flores@flydenver.com	

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

An expansion of the surface parking lot currently occupied by Hertz rental car company is to be constructed, on the southwest corner of the E 78th Avenue and Jackson Gap St intersection. The current site of the expansion is an undeveloped open channel drainageway, and the scope of work will include, but is not limited to earthwork grading, stormwater drainage conveyance (pipe, box culvert, and structures), water quality features, asphalt paving, chain link fence and guardrail, site lighting, and existing roadway pavement tie-ins.

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

7. City Council District: 11

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

Key Contract Terms

Type of Contract: Construction > \$5M		
Vendor/Contractor Name: Hamon Infrastructure, I	nc.	
Contract control number: 202160382-00		
Location: Denver International Airport (Jackson Ga	p St and E 78 th Ave)	
Is this a new contract? 🛛 Yes 🗌 No Is this	an Amendment? 🗌 Yes	No If yes, how many?
Contract Term/Duration (for amended contracts, Three hundred and twenty-five (325) consecutive cal		
Contract Amount (indicate existing amount, amen	nded amount and new contr	ract total):
Current Contract Amount	Additional Frenda	Total Contract Amount

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
N/A	N/A	\$8,259,000
Current Contract Term	Added Time	New Ending Date
N/A	N/A	325 calendar days from NTP

Scope of work:

An expansion of the surface parking lot currently occupied by Hertz rental car company is to be constructed, on the southwest corner of the E 78th Avenue and Jackson Gap St intersection. The current site of the expansion is an undeveloped open channel drainageway, and the scope of work will include, but is not limited to earthwork grading, stormwater drainage conveyance (pipe, box culvert, and structures), water quality features, asphalt paving, chain link fence and guardrail, site lighting, and existing roadway pavement tie-ins.

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: Customer Facility Charges (CFC)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): The Division of Small Division Opportunity (DSBO) established a 14% level of M/WBE goal type participation for construction. The selected bidder, Hamon Infrastructure, Inc. committed to a 14.1% level of M/WBE participation.

Who are the subcontractors to this contract?

Loya Construction, Inc. Sturgeon Electric Company – Non-M/WBE