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	Date of Request: <u>11/21/2022</u> Resolution Request			
1. Type of Request:				
	eement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change			
☐ Other:				
 Title: Approve a contract with IHC Scott, Inc. for On-Call Airfield Construction Services. This contractor will perform airfield repair work, primarily related to the airfield infrastructure per Federal Aviation Administration (FAA) criteria. Requesting Agency: Department of Aviation 				
A. Contoot Powers				
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Brandon Gainey	Name: Carolina Flores			
Email: Brandon.Gainey@flydenver.com	Email: Carolina.Flores@flydenver.com			
 5. General description or background of proposed request. Attach executive summary if more space needed: On-Call contracting is a flexible, streamlined procurement method used to acquire construction related services to get projects that are generally emergency construction work in nature and need to be completed quickly and efficiently. Emergency construction work shall be issued whenever there is public safety, regulatory requirements or operational issues that may exist. 6. City Attorney assigned to this request (if applicable): Stephanie Minutillo 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:	Date Entered:			

Key Contract Terms

		ncy contract terms		
Type of Con	stract: On-Call Construction Services	> \$500K		
Vendor/Con	atractor Name: IHC Scott, Inc.			
Contract co	ntrol number: 202264912			
Location: Denver International Airport				
Is this a new	contract? Yes No Is thi	is an Amendment? Yes	No If yes, how many?	
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 3 Years from Date of Execution (DOE)				
Contract Ar	nount (indicate existing amount, am	ended amount and new contrac	t total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	N/A	N/A	\$2,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	3 years from DOE	
Administration pertaining to following: didrainage, ero and sealing, where the control of the co	on (FAA) criteria. Work may includ o, primarily the airfield, but does not emolition, earthwork and turf, concre	te repairs to, or replacement of a tropic process to the preclude landside task orders. The tetra and asphalt paving, special states and asphalt paving, special states are transfer to the process to th	, •	
Source of fu	nds: O&M			
Is this contr	act subject to: W/MBE D	BE SBE XO101 A	CDBE N/A	
WBE/MBE/	DBE commitments (construction, de	esign, Airport concession contra	cts):	
	To be o	completed by Mayor's Legislative	Теат:	
Resolution/B	sill Number:	Dat	e Entered:	

Who are the subcontractors to this contract?

- American Sign & Striping Company
- Hot Shot Supply Co.
- Kolbe Striping, Inc.
- Maximum Civil Construction
- Pynergy, LLC
- RAM-CO Trucking Services
- Tom Calabrese Trucking, Inc.
- Environmental Logistics
- Powell Restoration, Inc.
- P&H Equipment
- Allstate Sweeping, Inc.

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