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: 3/13/2023 Resolution Request		
_ ·			
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment			
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change			
Other:			
 Title: Approves a construction contract with IHC Scott, Inc. to provide paving and associated services for the Economy Parking Lot at Denver International Airport (DEN). Requesting Agency: Department of Aviation Contact Person: 			
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Brandon Gainey	Name: Carolina Flores		
Email: Brandon.Gainey@flydenver.com	Email: Carolina.Flores@flydenver.com		
the asphalt pavement in the East Economy Parking Lot is declining rapidly. The frequency in which this parking lot is used and the harsh elements exhibited in Colorado continuously deteriorate the asphalt. Rehabilitating the parking lot with a concrete overlay will efficiently extend the life of the pavement. Construction is anticipated to be completed by the end of 2023, during which time the southern half of the East Economy Parking Lot will be closed. Simultaneously with the concrete rehabilitation, repairs will be made to the shuttle routes, shuttle stops, and pedestrian access and wayfinding within the geographic boundaries of this project. The project will also add two snow storage pads to improve snow clearing operations. 6. City Attorney assigned to this request: Jacob Garner 7. City Council District: 11 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			
is an contracts, in out and submit accompanying ixe	y Contract Terms worksneet		
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Cont	ract: Construction for airport improve	ement > \$5M	
Vendor/Contr	ractor Name: IHC Scott, Inc.		
Contract cont	trol number: PLANE-202265100		
Location: Denver International Airport			
Is this a new o	contract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment? Yes 1	No If yes, how many?
Contract Terr	m/Duration: Notice to Proceed (NTP)) plus 233 calendar days.	
Contract Am	ount (indicate existing amount, ame	nded amount and new contract	total):
			m . 1.0
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$11,155,331.32	N/A	N/A
	Current Contract Term	Added Time	New Ending Date
	233 days from NTP	N/A	N/A
enhancement of access, and ne flow of traffic and recommer concrete pavin concrete slope	of the 5 shuttle stop islands, reset of she was constructed snow storage pads. Plathrough the project site to the facility endations for groundwater mitigation makes	uttle stop shelters on reconstructed hasing is necessary and critical to exit. Additionally, on the east side heasures have been designed and iting curb and gutter. A portion of wed and replaced with a soil nail were	
Has this contractor provided these services to the City before? ⊠ Yes ☐ No			
Source of fun	ds: CIP		
Is this contrac	ct subject to: MWBE DBF	E SBE XO101 AC	DBE N/A
	BE commitments: The Division of Sidder, IHC Scott, Inc. has committed t		established a goal of 19% MWBE participation.
Trucking, Inc.		etors, Inc. (M/WBE), P & H Equip	WBE), All Sweep, Inc. (M/WBE), Tom Calabrese oment (M/WBE), American Sign & Striping Co.).
	To be co	mpleted by Mayor's Legislative T	eam:
Resolution/Bil	l Number:	Date	Entered: