ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Ples	ase mark one: Bill Request or	Date of Request: 4-17-2023 Resolution Request			
	<u> </u>	Resolution Request			
1.	Гуре of Request:				
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change					
☐ Other:					
2. 7	Fitle: Approves a construction agreement with Flatiron Construction services at Denver International Airport. Contraction				
3. Requesting Agency: Department of Aviation					
	Contact Person:				
	ontact person with knowledge of proposed ordinance/resolution				
	ame: Brandon Gainey	Name: Carolina Flores			
Er	nail: Brandon.Gainey@flydenver.com	Email: <u>Carolina.Flores@flydenver.com</u>			
	Taxiway DS East project will provide construction services for a new deicing pad, taxiway and taxi lane pavements, snow removal equipment and ground service equipment staging areas, and a snow melting pad. This infrastructure is needed to improve the operational capacity and efficiency of the airport. The work requires infrastructure elements, including hot mix asphalt (HMA) and Portland cement concrete (PCC) pavement, high mast light poles and fixtures, stormwater and deicing waste conveyance, earthwork, pavement markings, and communications infrastructure for cameras.				
6.	City Attorney assigned to this request (if applicable): Debra Overn				
7.	7. City Council District: 11				
8.	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
To be completed by Mayor's Legislative Team:					
Res	olution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Cont	ract: Construction for airport impro-	vements and environmental needs > \$	5M	
Vendor/Cont	ractor Name: Flatiron Constructors	s, Inc.		
Contract con	trol number: PLANE-202366450			
Location: De	nver International Airport			
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is th	is an Amendment? 🗌 Yes 🛛 No	If yes, how many?	
		ts, include existing term dates and a (NTP) date. NTP is anticipated in ear	mended dates): Four hundred eleven (411) rly August of 2023.	
Contract Am	ount (indicate existing amount, am	nended amount and new contract to	tal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$ 60,461,770.05	N/A	N/A	
	Current Contract Term	Added Time	New Ending Date	
	411 calendar days from NTP	N/A	N/A	
Is this contra WBE/MBE/I	OBE commitments (construction, d	BE SBE XO101 ACDI	BE N/A The Division of Small Business Opportunit structors, Inc. has committed to 24.10% DBE	
Who are the Airport Lighti All State Swe American Sig Chacon's Cor Construction of Infinity Soluti JH Pavia Truc MCC-Maximi Powell Restor Pynergy, LLC Ram-CO Truc Solutions Med	eping, Inc. n Co. nstruction & Transportation Supply Services cons, Inc. eking, Inc. um Civil Construction ration, Inc. eking Services chanical, LLC the Trucking, Inc.			
	To be	completed by Mayor's Legislative Tea	m:	
Resolution/Rill Number: Date Entered:				