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:4/5/2016		
Ple	ase mark one: Bill Request or Resolution Request		
1.	Has your agency submitted this request in the last 12 months?		
	☐ Yes		
	If yes, please explain:		
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)	<u>ber</u>	
	This is a request for contract execution for the CH2M Design and Construction Administration Services with Denver International Airport for the Gate Apron Rehabilitation and Drainage Improvements Project (Contract #201522926)		
3.	Requesting Agency: Department of Aviation		
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza Phone: (303) 342-2261 Email: Aaron.Barraza@flydenver.com		
5.	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.) Name: Somer Shindler Phone: (303) 342-4484 Email: Somer.shindler@flydenver.com		
6.	General description of proposed ordinance including contract scope of work if applicable:		
	The project consists of the design of apron pavement and drainage improvements around the concourse gates. The purpose this project is to replace deteriorating pavement, mitigate apron drainage issues and ponding, and prevent water infiltration into the concourse basements. In addition to providing new apron pavement, there will also be utility and infrastructure wo which includes the following; installation of a new drainage system, utility vault adjustments, demolition of baggage tunne and dog houses, removal of deicing tanks, replacement of sand-oil interceptors, and replacement of grease traps.	rk	
	This Contract is for design and construction administration services. It will be for a 3 year period. The time period for this contract is 2016 and 2017 for design services and construction administration services. This will also include the 2017 and 2018 construction seasons. This will be a Not-to-Exceed (NTE) task order based contract.		
	**Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, pleaenter N/A for that field.)	ıse	
	a. Contract Control Number: 201522926		
	b. Duration: 3 years		
	c. Location: DIA		
	d. Affected Council District: 11		
	e. Benefits: This design will replace all apron pavement around Concourses B and C to repair heaving and cracking of pavement and improve drainage issues which are causing safety issues and water infiltration into the Concourse B and Basements.	C	
	To be completed by Mayor's Legislative Team:		
SI	RE Tracking Number: Date:		

f. Costs:

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	<i>(B)</i>	(A+B)
\$10,000,000	0	\$10,000,000
·		
Current Contract Term	Added Time	New Ending Date
3 Years	0	3 Years

g. Date Goals Assigned: 5/21/15

h. Goals: 20%

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

Key Contract Terms

Vendor/Contractor Name: CH2M Hill, Inc.

Contract control number: 201522926

City's contract manager: Kara Lentz

Was this contractor selected by competitive process? Was it the low bid? This contract was competitively procured and CH2M Hill, Inc. was the lowest bidder

Term/Duration of contract/project: 2/1/16 - 12/31/18

Renewal terms: None

Purpose: The purpose of this project is to replace deteriorating pavement, mitigate apron drainage issues and ponding, and prevent water infiltration into the concourse basements. In addition to providing new apron pavement, there will also be utility and infrastructure work which includes the following; installation of a new drainage system, utility vault adjustments, demolition of baggage tunnels and dog houses, removal of deicing tanks, replacement of sand-oil interceptors, and replacement of grease traps.

Scope of services to be provided with performance bench marks:

Major work elements will include:

- Development of Final Design documents including construction plans, details, specifications, general requirements, and permit documents including the Sewer Use and Development Permit (SUDP) and the Stormwater Management Plan (SWMP) for construction site activities discharge.
- Coordination meetings with project stakeholders including airline tenants, airfield operations, planning, security, ground transportation, Denver Fire Department (DFD), Denver Water Department (DWD), Xcel Energy, ASIG, the City Tower, apron maintenance, and the paint shop.
- Development of construction estimates at key milestones.
- Constructability reviews with DIA and the CM/GC.

To be completed by Mayor's Legislative Team:					
SIRE Tracking Number:	Date:				

Cost/value: \$10,000,000.00

Source of funds: CIP

Benefit: This design will replace all apron pavement around Concourses B and C to repair heaving and cracking of pavement and improve drainage issues which are causing safety issues and water infiltration into the Concourse B and C Basements.

Termination provision for City and for contractor: Yes

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20% MWBE Goal Who are the subcontractors to this contract?

- CH2M Hill, Inc. proposed the following sub consultants:
 - 105 West, Inc. $\approx 2\%$
 - J.F. Sato & Associates $\approx 2\%$
 - Kumar & Associates, Inc. $\approx 2\%$
 - The Lund Partnership, Inc. $\approx 2\%$
 - Shrewsberry & Associates, LLC $\approx 12\%$
 - Swanson Rink $\approx 5\%$

Location: Denver, CO

Affected Council District: 11

To be completed by Mayor's Legislative Team:			
SIRE Tracking Number:	Date:		