

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: 5/3/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with PCL Construction Services, Inc. to complete the tunnel sewer repairs project.

3. Requesting Agency: Denver International Airport, Depart of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name Angela Casias
Email: michael.sheehan@flydenver.com	Email: angela.casias@flydenver.com

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

Perform construction activities, to relocate existing underground plumbing to above ground in the Utility Tunnel area from South of Concourse A to North of Concourse C at Denver International Airport (DEN). Work also includes adding floor drains and flexible connectors, fixing leaking pipes, and rerouting and lining existing underground pipe in the area under the East Baggage Tunnel.

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

7. City Council District: District 11

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

Key Contract Terms

Type of Contract: (e.g. Construction Services > \$10,00K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0546

Date Entered: _____

Construction Services > \$10,000k

Vendor/Contractor Name: PCL Construction Services, Inc.

Contract control number: 202056250

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** N/A

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of Execution (DOE)/Notice to Proceed (NTP) plus 1 year

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$7,412,165.00	N/A	\$7,412,165.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1 Year	N/A	Date of Execution/NTP + 1 year

Scope of work:

The Work specified in this contract consists of furnishing all management, supervision, labor, materials, tools, equipment, services, testing and incidentals for the construction of the Work indicated in the contract documents including lump sum items and unit price items. The project consists of but is not limited to the following project elements within the Tunnels underneath the Concourses at Denver International Airport. Procure, receive, and install the following:

1. Plumbing
 - a. New piping configuration and tie in to existing
 - b. Piping to be relocated from underground to being suspended from tunnel ceiling
 - c. Clean-out repairs
 - d. Abandon existing piping in place as necessary
 - e. Pipe lining with Cured-In Place Pipe (CIPP) method
 - f. Pipe repairs as necessary
 - g. Video of existing conditions
 - h. Clean piping prior to videos and repairs
2. Structural
 - a. Structural floor penetrations required to access piping to be repaired/relocated
 - b. Ceiling hung pipe support system as necessary

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: CIP Funds

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0546

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18%

Who are the subcontractors to this contract? RK Mechanical, C&L Water Solutions, Gorilla Demolition, LEI Companies, Inc., DRC Construction, and Cole Construction.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0546

Date Entered: _____