



## Legislation Details (With Text)

**File #:** 22-1569      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 11/21/2022      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 12/12/2022      **Final action:** 12/12/2022

**Title:** A resolution approving a proposed On-Call Contract between the City and County of Denver and IHC Scott, Inc., concerning airfield construction services in accordance with Federal Aviation Administration (FAA) criteria at Denver International Airport. Approves an on-call contract with IHC Scott, Inc. for \$2,000,000 and 3 years for airfield construction services in accordance with Federal Aviation Administration (FAA) criteria at Denver International Airport in Council District 11 (202264912). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-2023. The Committee approved filing this item at its meeting on 11-30-2022.

**Sponsors:**

**Indexes:** Mar'quasa Maes

**Code sections:**

**Attachments:** 1. RR22-1569\_DEN Ordinance Resolution Request IHC, 2. DEN City Council Summary Memo On-Call Airfield Construction Services, 3. 22-1569 Contract IHC Scott, Inc., 4. 22-1569 Filed Resolution IHC Scott, Inc. (202264912), 5. 22-1569 Filed Resolution IHC Scott, Inc. (202264912), 6. 22-1569 - signed

Date	Ver.	Action By	Action	Result
12/12/2022	1	Council President	signed	
12/12/2022	1	City Council	adopted	Pass
11/30/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 11-28-2022**

**Requesting Agency: Denver International Airport  
Division:**

**Subject Matter Expert Name: Brandon Gainey**  
**Email Address: [brandon.gainey@flydenver.com](mailto:brandon.gainey@flydenver.com)**  
**[<mailto:brandon.gainey@flydenver.com>](mailto:brandon.gainey@flydenver.com)**  
**Phone Number:**

### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

*time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed On-Call Contract between the City and County of Denver and IHC Scott, Inc., concerning airfield construction services in accordance with Federal Aviation Administration (FAA) criteria at Denver International Airport.**

Approves an on-call contract with IHC Scott, Inc. for \$2,000,000 and 3 years for airfield construction services in accordance with Federal Aviation Administration (FAA) criteria at Denver International Airport in Council District 11 (202264912). The last regularly scheduled Council meeting within the 30-day review period is on 1-3-2023. The Committee approved filing this item at its meeting on 11-30-2022.

**Affected Council District(s) or citywide? 11**

**Contract Control Number: 202264912**

**Vendor/Contractor Name (including any "DBA"):  
IHC Scott, Inc.**

**Type and Scope of services to be performed:**

Contractors will perform airfield repair work, primarily related to the airfield infrastructure per Federal Aviation Administration (FAA) criteria. Work may include repairs to, or replacement of any infrastructure (excluding buildings) within or pertaining to, primarily the airfield, but does not preclude landside task orders. This work may include but is not limited to the following: demolition, earthwork and turf, concrete and asphalt paving, special structures, manholes and retaining walls, fencing, drainage, erosion control and utilities, lighting and signage, pavement marking, spall and joint repair, joint and crack sawing, routing, and sealing, traffic control and haul route flagging/monitoring, and mobilization.

**Location (if applicable): Denver International Airport**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): WMBE**

**Are WBE/MBE/DBE goals met (if applicable)? YES**

- 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.

**Is the contract new/a renewal/extension or amendment? New**

**Was this contractor selected by competitive process or sole source?  
Competitive process by request for proposal.**

**For New contracts**

**Term of initial contract:**

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 3 Years from Date of Execution (DOE)**

**Options for Renewal: N/A**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

**\$3,000,000.00**

**Cost of any renewals: N/A**

**Total contract value council is approving if all renewals exercised:**

**\$3,000,000.00**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**