

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 21-0546 **Version**: 1

Type: Resolution Status: Adopted

File created: 5/3/2021 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 5/24/2021 Final action: 5/24/2021

Title: A resolution approving a proposed Contract between the City and County of Denver and PCL

Construction Services, Inc. concerning sewer tunnel repairs at Denver International Airport.

Approves a contract with PCL Construction Services, Inc. for \$7,412,165 and for one year for sewer tunnel repairs at Denver International Airport (202056250). The last regularly scheduled Council meeting within the 30-day review period is on 6-14-21. The Committee approved filing this item at its

meeting on 5-12-21.

Sponsors:

Indexes: John Mahoney

Code sections:

Attachments: 1. RR21 0546 DIA Tunnel Sewer Repairs, 2. 21-0546 Filed Resolution_PCL Construction

Services.pdf, 3. 21-0546 Contract PCL Construction Services.pdf, 4. 21-0546 Filed Resolution PCL

Construction Services.doc, 5. 21-0546 - signed

Date	Ver.	Action By	Action	Result
5/24/2021	1	Council President	signed	
5/24/2021	1	City Council	adopted	Pass
5/12/2021	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-3-21

Requesting Agency: Denver International Airport

Division:

Subject Matter Expert Name:

Name	Angela Casias	
Email:	angela.casias@flydenver.com	

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 Contract between the City and

File #: 21-0546, Version: 1

County of Denver and PCL Construction Services, Inc. concerning sewer tunnel repairs at Denver International Airport.

Approves a contract with PCL Construction Services, Inc. for \$7,412,165 and for one year for sewer tunnel repairs at Denver International Airport (202056250). The last regularly scheduled Council meeting within the 30-day review period is on 6-14-21. The Committee approved filing this item at its meeting on 5-12-21.

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

Contract Control Number: 202056250

Vendor/Contractor Name (including any "DBA"): PCL Construction Services, Inc.

Type and Scope of services to be performed:

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

Location (if applicable):

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

18%

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

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

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract: Date of Execution/NTP + 1 year

Options for Renewal:

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

File #: 21-0546, Version: 1

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

Cost of initial contract term: \$7,412,165.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

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.)