



Legislation Text

File #: 20-0128, Version: 1

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

**Date Submitted:** 2-3-20

**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 County of Denver and Interstate Highway Construction, Inc. concerning construction services related to parking revenue control system upgrades at Denver International Airport.**

Approves a contract with Interstate Highway Construction, Inc. for \$8,730,000 and for three years for construction and management services to modify and update the infrastructure to support the installation of the new parking revenue control system for all revenue and non-revenue parking entrance and exit facilities at Denver International Airport (201950220). The last regularly scheduled Council meeting within the 30-day review period is on 3-16-20. The Committee approved filing this item at its meeting on 2-12-20.

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

**Contract Control Number:** 201950220

**Vendor/Contractor Name (including any "DBA"):** Interstate Highway Construction, Inc.

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

Interstate Highway Construction is to provide all construction and management service to modify and improve the infrastructure associated with all entrance and exits parking facilities throughout the Airport. This is required to support the new parking revenue controls equipment. Services include all management, supervision, labor, materials, equipment, surveying, material testing, installation of all power and communication conduits, installing power cables, removal and replacement of concrete paving panels (as required), removal of all existing toll booths, procuring and installing new toll booths, coordination and support services with DEN Parking and DEN's parking revenue controls system equipment supplier and installer.

**Location (if applicable):**

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

25.02%

**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:** Three years

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$ 8,730,000.00

**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.)**