



Legislation Text

File #: 22-1440, Version: 1

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

**Date Submitted: 11-7-2022**

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

**Subject Matter Expert Name:** Brandon Gainey  
**Email Address:** 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 Contract between the City and County of Denver and Southland Contracting Inc., concerning West Gates Deicing and Industrial Waste Pond Expansion at Denver International Airport.**

Approves a contract with Southland Contracting, Inc. for \$69,969,450 and 535 days for the construction of the West Gates Deicing and Industrial Waste Pond Expansion project, which will provide appropriately sized storage ponds, tanks and conveyance systems for waste stormwater and expended deicing fluid (202263079). The Committee approved filing this item at its meeting on 11-9-2022.

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

**Contract Control Number: 202263079**

**Vendor/Contractor Name (including any "DBA"):** Southland Contracting, Inc.

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

Driving Need for this Project:

1. Addresses DEN's most significant environmental risk, discharge of ADF (Aircraft Deicing Fluid) to receiving waters.
2. Allows the airport and our Airline partners to continue operating during winter weather in compliance with environmental

regulations and Denver Metro sanitary permits.

3. Provides volume and conveyance to new ponds for the existing Pond 002 (11.2MG), current DIW storage deficit, ongoing 39-gate CEP, capacity for future Deice Pads DS West, DS East, Deice Pad D, and future west apron expansion DIW runoff.
4. Provides infrastructure for future Deice Pads runoff and ADF Supply Stations.

**Scope of work:**

Project to Include:

- Pond 002R - Four (4) 5.4-million-gallon pond cells (21.6 MG)
- Tunnel bore: 2051' x 132" diameter (to hold 90" DIW drain line, 24" DIW High Concentrate line, 8" Glycol Supply line, two 14" pipes, communication lines)
- Diversion structures
- Pump station with 4 pumps
- 14" DIW force main to convey DIW to WADS ponds or Lift Station No. 1
- 8" Aircraft Deicing Fluid (ADF) glycol supply line force main from recycle plant to apron area
- Pump Station dual power feed, SCADA system, infrastructure
- 1-million-gallon DIW High Concentrate storage tank
- 12" DIW force main to convey high concentrate to recycle plant or LS No. 1
- Testing / Commissioning
- Envision Certification

**Location (if applicable): DEN**

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

**Are WBE/MBE/DBE goals met (if applicable)?** The Division of Small Business Opportunity (DSBO) established a goal of 15% DBE participation. The selected bidder, Southland Contracting, Inc. has committed to 15% DBE participation.

**Who are the subcontractors to this contract?**

Pittsburg Tank & Tower Group  
Sturgeon Electric Company Inc.  
Fleet Core, Inc.  
Quality Linings and Painting Company  
Baseline Supply LLC  
Hot Shot Supply Co  
Copeland Precast, Inc.  
Solutions Mechanical, LLC  
Kilduff Underground Engineering  
Aggregate Logistics  
Vasquez Ready Mix Db a Velocity Ready Mix

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

New

**Was this contractor selected by competitive process or sole source?**

**Competitive**

**For New contracts**

**Term of initial contract:**

**535 days from NTP**

**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:**

\$69,969,450

**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.)**