

City and County of Denver

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

Legislation Details (With Text)

File #: 23-0558 **Version:** 1

Type: Resolution Status: Adopted

File created: 5/1/2023 In control: Business, Arts, Workforce, Climate & Aviation

Services Committee

On agenda: 5/22/2023 **Final action:** 5/23/2023

Title: A Resolution approving a proposed Contract between the City and County of Denver and Millstone

Weber, LLC concerning the runway pavement rehabilitation and electrical upgrade project at Denver

International Airport.

Approves a contract with Millstone Weber, LLC for \$41,713,440.13 and 140 days for the 2023 runway pavement rehabilitation and electrical upgrade project at Denver International Airport in Council District 11 (PLANE-202266271). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-2023. The Committee approved filing this item at its meeting on 5-10-2023.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR23-0558 DEN - Resolution Request - Runway 17L-35R Pavement Rehab & Electrical Upgrades

202265668, 2. RR23-0558 DEN - Summary - 17L-35R Pavement Rehab & Electrical Upgrades

202265668, 3. 23-0558 Contract Millstone Weber, LLC - 202266271, 4. 23-0558 Filed

Resolution_Milstone Weber, LLC, 5. 23-0558 Filed Resolution_Milstone Weber, LLC, 6. 23-0558 -

signed

Date	Ver.	Action By	Action	Result
5/23/2023	1	Council President	signed	
5/22/2023	1	City Council	adopted	Pass
5/10/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-1-2023

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.

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A Resolution approving a proposed Contract between the City and County of Denver and Millstone Weber, LLC concerning the runway pavement rehabilitation and electrical upgrade project at Denver International Airport.

Approves a contract with Millstone Weber, LLC for \$41,713,440.13 and 140 days for the 2023 runway pavement rehabilitation and electrical upgrade project at Denver International Airport in Council District 11 (PLANE-202266271). The last regularly scheduled Council meeting within the 30-day review period is on 6-12-2023. The Committee approved filing this item at its meeting on 5-10-2023.

Affected Council District(s) or citywide? 11

Contract Control Number: PLANE-202266271

Vendor/Contractor Name (including any "DBA"): Millstone Weber, LLC

Type and Scope of services to be performed:

Construction services for the 2023 Runway 17L-35R Pavement Rehabilitation and Electrical Upgrade project at Denver International Airport (DEN). This project is a continuation of the DEN Pavement Management Program (PMP). The primary reason for this project is to improve the pavement condition of the Runway 17L-35R complex as a means of sustaining DEN's current investment, fulfilling our FAA grant assurance obligations, and maintaining our Part 139 certification. Additional project details are included in the Contract Executive Summary.

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)?

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Millstone Weber, LLC has committed to 22% DBE

Who are the subcontractors to this contract?

Ram-CO Trucking Services
Vine Laboratories, Inc.
Allstate Sweeping Inc.
American Sign & Striping Company
HCL Engineering and Surveying
Tom Calabrese Trucking, Inc.
JA Hall Industries, Inc.
Sturgeon Electric
Airport Lighting Systems, Inc.
Solutions Mechanical LLC
Maximum Civil Construction, Inc.
Servitech, Inc.
Fleet Core Inc

Powell Restoration, Inc.

Maximum Civil Construction

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Diamond Drilling & Sawing
Kelley Trucking
Reliable Concrete Cutting & Coring
Brannan Sand & Gravel
Cardinal Grooving
Skidabrader
Hi-Lite Airfield Services, LLC

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

New

Was this contractor selected by competitive process or sole source? Comp.

For New contracts

Term of initial contract: 140 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:

\$41,713,440.13

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.)