ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

	D		
Please mark one:	Date of Request: August 8, 2024 Resolution Request		
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den			
☐ Yes ⊠ No			
1. Type of Request:			
	ement (IGA)		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change		
☐ Other:			
 Title: Approves an on-call professional services contract with a with two one-year options to extend for condition assessment to support operations at Denver International Airport (DEN) i Requesting Agency: Department of Aviation Contact Person: 	services of airport facilities, infrastructure, and equipment systems		
Contact person with knowledge of proposed	Contact person for council members or mayor-council		
ordinance/resolution (e.g., subject matter expert) Name: Bryan Oldham, Senior Director – Asset Management	Name: Kevin Forgett, Manager of Legislative Affairs		
Email: bryan.oldham@flydenver.com	Email: Kevin.Forgett@flydenver.com		
needed basis. The contract amount is \$6,000,000 with a term we are estimating that there will be approximately 2,000,000 infrastructure. This includes closed circuit television (CCTV) stormwater (154 miles) distribution systems (non-pressurized infrastructure has had limited assessments throughout the life driven component of preventative maintenance, risk managen	airport facilities, infrastructure, and equipment systems on an as of three (3) years and may be extended for two (2) one-year terms.		
6. City Attorney assigned to this request (if applicable): Vianes Rodriguez			
7. City Council District: District 11			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			
Key Contract Terms			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	Date Entered:		

Type of Contr Services > \$50		\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Professional	
Vendor/Contr	ractor Name (including any dba's	s): Jacobs Engineering Group Inc.		
Contract cont	trol number (legacy and new): PL	ANE-202472174		
Location: Denver International Airport				
Is this a new o	contract? Yes No Is the	nis an Amendment? 🗌 Yes 🛭 N	o If yes, how many?	
	m/Duration (for amended contraction (2) one-year terms	cts, include <u>existing</u> term dates and <u>s</u>	amended dates): Three (3) years, with options	
Contract Amo	ount (indicate existing amount, a	mended amount and new contract to	otal):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$6,000,000.00	N/A	\$6,000,000.00	
	Current Contract Term Three (3) years, with an option	Added Time N/A	New Ending Date Three (3) years, with an option to	
	to extend for two (2) one-year terms	IVA	extend for two (2) one-year terms	
on an as neede inventorying o work will include finitions of b	ed basis. These services will include of systems investigated, and building ude providing Property Condition Fouilding systems prescribed in AST ful life for the assets inspected, a tire	e condition evaluation, recommended a g information modeling data collection Reports and cost estimation of services M e2018. In addition, the Consultant v	cilities, infrastructure, and equipment systems action for sustained or enhanced operations, and implementation services. The scope of to provide remedy for findings based on will provide a determination of expected and ons need to take place, and an estimated cost of	
Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: Operations and Maintenance (O&M)				
Is this contrac	ct subject to: 🛛 W/MBE 🔲 I	OBE SBE XO101 AC	DBE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): The contract goal for MWBE participation established for this Agreement by Division of Small business Opportunity is 20%.				
Who are the subcontractors to this contract? PK Electric				
	To be	completed by Mayor's Legislative Te	am:	
Resolution/Bil	l Number:	Date F	Entered:	

SynEnergy Omni Consulting dba, OGx Consulting Killebrw / Killebrew Inc		
7	To be completed by Mayor's Legisla	ative Team:
Resolution/Bill Number:		Date Entered: