ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: _____12/18/2012_____

Please mark one: ☒ **Bill Request** **or** ☐ **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

   ☐ **Yes** ☒ **No**

   If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)* This is a request for contract execution for AECOM Technical Services, Inc. (Contract # 201208262) to provide quality assurance inspections, special inspections and support personnel to perform all construction project inspections and any other support services as required on projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of $20,000,000.00

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Amy Raaz
   - **Phone:** (303) 342-2201
   - **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)*
   - **Name:** David Rhodes
   - **Phone:** 303-342-2646
   - **Email:** Dave.Rhodes @flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

   At the discretion of the Manager, consultant is to provide quality assurance inspections, special inspections and support personnel to perform all construction project inspections and any other support services as required on projects designated for such services by the Manager.

   ***Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

   a. **Contract Control Number: 201208262**
   b. **Duration: Five years**
   c. **Location:** DIA
   d. **Affected Council District:** 11
   e. **Benefits:** This consultant will perform all Special Inspections as required by the Denver Building Official in order to obtain Certificates of Occupancy for building projects. This contract will supplement the existing Planning & Development staff with additional personnel on an as needed basis to be sure that the demand for personnel resources is met to complete all projects assigned to the Planning & Development Division at any given time.
   f. **Costs:**

Current Contract Amount	*Additional Funds*	*Total Contract Amount*
(A)	*(B)*	*(A+B)*

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date: _____

$20,000,000	$0.00	$20,000,000

Current Contract Term	Added Time	New Ending Date
01/01/2013 – 12/31/2018	n/a	01/01/2013 – 12/31/2018

g. **Date Goals Assigned:** 7/6/2012

h. **Goals:** 35%

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

No

Key Contract Terms

Vendor/Contractor Name: Parsons Brinckerhoff, Inc

Contract control number: 201208262

City's contract manager:

Was this contractor selected by competitive process? Was it the low bid? RFP selection

Term/Duration of contract/project: 5 years

Renewal terms: None

Purpose: At the discretion of the Manager, consultant is to provide quality assurance inspections, special inspections and support personnel to perform all construction project inspections and any other support services as required on projects designated for such services by the Manager

Scope of services to be provided with performance bench marks:

Cost/value: Maximum contract liability $20,000,000

Source of funds: Airport O&M and CIP funds

Benefit: This contract will supplement the existing Planning & Development staff with additional personnel on an as needed basis to be sure that the demand for personnel resources is met to complete all projects assigned to the Planning & Development Division at any given time. This consultant will perform all Special Inspections as required by the Denver Building Official in order to obtain Certificates of Occupancy for building projects.

Termination provision for City and for contractor: Yes

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 35% M/WBE Professional Service

Who are the subcontractors to this contract?
        Civil Technology, Inc
        LS Gallegos & Associates, Inc
        Sunland Group, Inc

Location: DIA

Affected Council District: 11