

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 1/3/2017

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: On-Call Construction Auditor Services Contract control number 201628901

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Aaron Barraza Raaz
- Phone: (303) 342-2261
- Email: [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@flydenver.com)

5. Contact Person: (With 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: Mark Baker
- Phone: (303) 342-2855
- Email: [Mark.Baker@flydenver.com](mailto:Mark.Baker@flydenver.com)

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

*\*\*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: 201628901

b. Duration: January 6, 2017 to January 7, 2022 with two (2) options to extend for one (1) year each

c. Location: DEN

d. Affected Council District: 11

e. Benefits: Compliance with 2013 Performance Audit to ensure proper governance and alignment with industry best practices. Evaluation and assessment of current processes and construction and professional services contracts.

f. Costs: \$5,000,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$5,000,000	0	\$5,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
January 6, 2017 to 5 years	0	

g. Date Goals Assigned: N/A

h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_

Key Contract Terms

Type of Contract:

- Professional Services > \$500K     Lease     Design or Construction for airport improvements > \$5M  
 Grant     IGA     Sale of Real Property     Sale of Personal Property

Vendor/Contractor Name: Talson Solutions, LLC

Contract control number: 201628901

City's contract manager: Keith Usher

Was this contractor selected by competitive process? Yes

Has this contractor provided these services to the City before?  Yes  No

Term/Duration of contract/project: January 6, 2017 to January 7, 2022

Is this a new contract?  Yes  No    Is this an Amendment?  Yes  No    If yes, how many? \_\_\_\_\_

Renewal terms: Two (2) options to extend for one (1) year each by written amendment to this Agreement

Purpose: Professional assistance in various services involving construction auditing, including process reviews, contract/subcontract audits and claims analysis and resolution.

Cost/value: \$5,000,000.00

Source of funds: O&M and CIP

Benefit: Compliance audits, evaluation and assessment of current processes and evaluation and assessment to construction and professional services contract.

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? Urban Engineers, Inc.

Location: DEN

Affected Council District: 11

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_