BILL/ RESOLUTION REQUEST

- 1. Title: Executes contract with Kumar and Associates, Inc. to provide professional, technical and support personnel to manage and operate DIA's onsite material testing laboratory, performing all material testing required for projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$6,000,000.00 (201208265).
- 2. Requesting Agency: DIA
- 3. Contact Person with actual knowledge of proposed ordinance

Name:David Rhodes Phone:303-342-2646

Email: Dave. Rhodes @flydenver.com

4. Contact Person with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary

Name:Any Raaz **Phone:**(303) 342-2201

Email: Amy. Raaz@flydenver.com

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved
 - a. Scope of Work

At the discretion of the Manager, consultant is to provide professional, technical and support personnel to manage and operate DIA's onsite material testing laboratory, performing all material testing required for projects designated for such services by the Manager

b. Duration

Five years

c. Location

DIA

d. Affected Council District

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e. Benefits

The onsite material testing laboratory provides DIA with quality assurance testing (checking) of contractor's quality control testing labs. Having a single lab provides consistent performance and the lab can also provide quality control material testing for work performed by DIA Maintenance. The onsite lab provides efficiencies and subsequently cost savings for being close to the material being tested.

f. Costs

Current Contract Amount

(A) Additional Funds (B) Total Contract Amount (A+B) \$6,000,000 \$0.00 \$6,000,000

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

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain. $_{No.}^{\rm No}$

Bill Request Number: BR12-0961 Date: 12/18/2012