

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: **January 17, 2023**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Approves the contract with DESMAN, Inc. for Parking Garage Consulting Services

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brandon Gainey	Name: Carolina Flores
Email: Brandon.Gainey@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: Denver International Airport (DEN) conducted a competitive Request for Proposal (RFP) selection process for a consultant to provide specialized expertise in parking garage repairs, structural repairs, moisture protection, and other expertise as needed on an on-call and as needed task basis. The scope of work may include, but is not limited to, facility evaluation, inspections, testing, reports, studies, programming, building information modeling (BIM) and/or AutoCAD Civil 3D, preliminary designs, final designs, construction documents, plans, specifications, cost estimates, permitting, construction inspections, and construction administration for the assigned work. The annual investment into the maintenance and preservation of DEN's eight parking structures, main terminal roadways, terminal roadway bridges, and associated infrastructure is required to maintain the infrastructure in good working order and prevent the degradation of the garages' structural integrity. The contract value is based on the investigation and designs outlined in the current 10-year asset management report.

6. City Attorney assigned to this request (if applicable): Tracy Davis

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services > \$500K

Vendor/Contractor Name: DESMAN Inc.

Contract control number: PLANE-202261791

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 3 years plus two 1-year options to extend

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
N/A	N/A	\$4,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	DOE plus three years

Scope of work:

The types of tasks or projects that this contract provides is focused on the parking garages, terminal access roads, accessibility improvements in the parking structures, and bridges that provide roadway access to the terminal. In addition to these focus tasks this contract may be called on to respond to other tasks as required. The Consultant shall respond to and shall utilize in its response DEN standard forms, procedures and computer programs and software which may or may not be specifically identified in the contract agreement and may change from time to time.

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: CIP and O&M

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 13%

Who are the subcontractors to this contract? Terradyne Inc. and Entitlement & Engineering Solutions

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