

Agenda

& Aviation Services Committee

Committee Members: Flynn, Chair; Hinds, Vice-Chair; Sawyer; Herndon; Ortega; Gilmore

Committee Staff: Jonathan Griffin

Wednesday, November 6, 2019, 1:30 PM City and County Building, Room 391

Attendance

Action Items

19-1205

Amends a contract with LS Gallegos & Associates, Inc. by adding \$15,000,000 for a new total of \$28,000,000 and two years and eight months for a new end date of 12-31-24 for professional, technical, and support personnel to perform daily project management and support services, including project communications, project controls, code compliance, environmental, and risk management for the Great Hall Project at Denver International Airport (201839866).

Kim Day, Cristal Torres DeHerrera and Michael Sheehan

19-1206

Amends a contract with Gilmore Construction Corp. by adding \$20,000,000 for a new total of \$23,000,000 and four years and four months for a new end date of 12-31-24 for construction services including the completion of the TSA Central Monitoring Facility for the Great Hall Project at Denver International Airport (201626003).

Kim Day, Cristal Torres DeHerrera and Michael Sheehan

Agenda Business, Arts, Workforce, & Aviation Services Committee Wednesday, November 6, 2019

<u>19-1207</u>	Amends a contract with Jacobs Engineering Group, Inc.
	by adding \$49,000,000 for a new total of \$52,000,000
	and two years and 8 months for a new end date of
	12-31-24 for program management, including design
	quality assurance and construction oversight for the Great
	Hall Project at Denver International Airport (201630091).

Kim Day, Cristal Torres DeHerrera and Michael Sheehan

Amends a contract with Stantec Architecture Inc. by adding \$32,000,000 for a new total of \$33,125,000 and three years and one month for a new end date of 12-31-24 for architectural and engineering services for the Great Hall Project at Denver International Airport (201839412).

Kim Day, Cristal Torres DeHerrera and Michael Sheehan

Amends a contract with Sky Blue Builders by adding \$20,000,000 for a new total of \$23,000,000 and four years and four months for a new end date of 12-31-24 for general construction services for the Great Hall Project at Denver International Airport (201734022).

Kim Day, Cristal Torres DeHerrera and Michael Sheehan

Consent Items

19-1186 Approves a master purchase order with World Wide Technology, LLC for \$10,000,000 and through 9-30-21, with three one-year renewals, for VCE/DELL/EMC hardware and software, including support for IT systems at Denver International Airport (SC-00004252).

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Amends a use and lease agreement for passenger service with Spirit Airlines, Inc. by documenting the change in lease space on Concourse C in response to the Concourse C East expansion project and adding minimum wage ordinance requirements at Denver International Airport. No change to agreement amount or duration (201951570 201207619-03).