ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 12/6/2021 Resolution Request		
	Z resolution reducer		
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment		
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change			
Other:			
2. Title: Approves a contract amendment with Jacobs Engineeri3. Requesting Agency: Department of Aviation	ng Group, Inc. for Program Management for the Great Hall Project.		
4 G 4 4 B			
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Michael Sheehan	Council Name: Carolina Flores		
Email: Michael.Sheehan@flydenver.com	Email: Carolina.Flores@flydenver.com		
with the DEN team and work with key stakeholders to accordinctudes Key Leadership roles, Design Quality Assurance, C	g business continuity for airport operations. Jacobs will integrate mplish the agreed vision and goals as an integrated team. The scope Construction Oversight, Construction Quality Assurance and a governance, risk management and provide reporting to DEN as well acy Davis		
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet*		
Key Cor	ntract Terms		
To be completed by I	Mayor's Legislative Team:		
Resolution/Bill Number: RR21 1517	Date Entered:		

Services > \$500K		
Vendor/Contractor Name: Jacobs Engineering Gr	roup, Inc.	
Contract control number: 202161482 (20163009)	1-02)	
Location: Denver International Airport		
Is this a new contract? Yes No Is this	s an Amendment? 🛛 Yes 🗌 N	No If yes, how many? 2
Contract Term/Duration (for amended contracts 31, 2024, 11 years, 8 months	s, include <u>existing</u> term dates and	amended dates): April 19, 2017 – December
Contract Amount (indicate existing amount, amo	ended amount and new contract t	total):
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
52,000,000	50,000,000	102,000,000
Current Contract Term	Added Time	New Ending Date
December 31, 2024	4 years	December 31, 2028
success. Jacobs will augment the existing Great Ha focusing on safety, the passenger experience and made DEN team and work with key stakeholders to accordance Leadership roles, Design Quality Assurance, Construction to establish procedures, governance, rewards this contractor selected by competitive procedures.	aintaining business continuity for a mplish the agreed vision and goals a ruction Oversight, Construction Quisk management and provide reporters? Yes If not	sirport operations. Jacobs will integrate with the as an integrated team. The scope includes Key sality Assurance and a Program Management
Has this contractor provided these services to the	e City before? Yes No	
Source of funds: CIP		
Is this contract subject to: \square W/MBE \square DE	BE SBE XO101 AC	CDBE N/A
WBE/MBE/DBE commitments (construction, de Opportunity (DSBO) has established a 20% level of	Q , 1	
Who are the subcontractors to this contract? CN	MTS, LLC, and Civil Technology,	Inc.
To he co	ompleted by Mayor's Legislative To	eam:

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional