

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 1/31/2022

1. Type of Request:

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

2. Title: Approves a contract for On-Call Architectural & Engineering Professional Services with RS&H, Inc.

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: Michael Sheehan	Name: Carolina Flores
Email: Michael.Sheehan@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This Architectural and Engineering Firm will perform architectural and engineering design tasks as necessary for the City and County of Denver at the airport. Each of these design tasks will be competitively procured per the rules of DEN's Contract Services.

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

7. City Council District: 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: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services for Architectural and Engineering design

Vendor/Contractor Name: RS&H, Inc.

Contract control number: 202160267

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) Three Years with a possible (2) 1-year extensions.

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	\$4,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	TBD, 3 years from execution date

Scope of work: The purpose of this contract is to establish on-call architectural and engineering (A&E) design services to provide architectural, engineering, and other professional services on an on-call, as needed task basis at Denver International Airport (DEN). The scope of work varies on an individual project and may include, but is not limited to, design for modifications and additions to existing facilities and systems, design for new facilities, building evaluations, producing reports and studies, architectural programming, and planning, permitting, estimating, scheduling, constructability reviews, and construction administration.

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: TBD by Department of Finance at DEN.

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% MWBE

Who are the subcontractors to this contract? Castillo Architects, The Consulting Engineering Group LLC, Connico Inc., Corey Electrical Engineering Inc., Design Studio Blue LLC, Donnelly Design Inc., Frankly Lighting LLC, Gehring & Associates, Group14 Engineering, HCL Engineering & Surveying LLC, Martinez Associates Inc., PK Electrical Inc., The Whiting-Turner Contracting Company

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