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:	8/15/2022
1. Type of Request:			
	amental Agreement (IGA) 🔲 Rea	zoning/Text Amendm	ent
☐ Dedication/Vacation ☐ Appropriati	on/Supplemental DR	MC Change	
Other:			
 Title: Approves contract execution of 202262907 Recapitalization and Baggage Handling System Requesting Agency: Department of Aviation 		Construction Services,	, Inc. for the TSA
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to pres	ent item at Mayor-Cou	ncil and
Name: Michael Sheehan	Name: Carolina Flores	S	
Email: Michael.Sheehan@flydenver.com	Email: Carolina.Flores	s@flydenver.com	
 and Baggage Handling System Modernization so 6. City Attorney assigned to this request (if app) 7. City Council District: 11 		Minutillo	
8. **For all contracts, fill out and submit accom	npanying Key Contract Terms won	·ksheet**	
To be co	mpleted by Mayor's Legislative Tea Date Eı	m: ntered:	

Key Contract Terms

Type of Con Services >\$5	, 0	\$500K; IGA/Grant Agreement, Sa	ale or Lease of Real Property): Design/Build
Vendor/Con	tractor Name: PCL Construction Se	rvices, Inc.	
Contract con	ntrol number: 202262907		
Location: D	enver International Airport		
Is this a new	contract? Yes No Is th	is an Amendment? Yes I	No If yes, how many?
	rm/Duration (for amended contrac ution (DOE) + 5 years	ts, include <u>existing</u> term dates and	amended dates):
Contract An	nount (indicate existing amount, an	nended amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	N/A	N/A	\$500,000,000
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	5 years after DOE
the recapitali portions of the system termi Funding Opp will be issued Was this con (BidNet) wel	ization of TSA's existing baggage she Work. The contract contains additional projects for which DEN has so cortunity for the Bipartisan Infrastruct d as funds become available; the contant actor selected by competitive particles.	creening machines has been appro- tional Scope Options, including bu- ught grant funding under the Fede- cure Law, Airport Terminal, and Tov- ract will not exceed \$500,000,000. Tocess? Yes. The RFP was issued consive proposals for this opportunity	ed into Other Transaction Agreements in which well through this OTA, which will fund certain the not limited to four potential baggage handling ral Aviation Administration's (FAA) Notice of wer Project Information Submittal. Work Scope of the through the Rocky Mountain E-Purchasing System that were received on May 19, 2022, and were ruction Services, Inc.
If not, why n	not? N/A		
Has this con	tractor provided these services to t	he City before? 🛛 Yes 🗌 No	
Source of fu	nds: CIP, TSA Grant -TSA Recapital	lization Scope, and FAA Grant(s) - 0	Other Scope Options.
Is this contra	act subject to: W/MBE D	OBE SBE XO101 AC	CDBE N/A
WBE/MBE/	DBE commitments (construction, d	lesign, Airport concession contrac	ts): 9% DBE
	To be	completed by Mayor's Legislative T	eam:
Resolution/B	ill Number:	Date	Entered:

Who are the subcontractors to this contract?

Per the contractor's EDI Plan, the following DBE partners have been identified:

DBE PARTNERS			
Firm	Role		
Burgess Services (PCL Protégé)	Design and Construction Integration		
Iron Horse Architects	Architect of Record		
ZANN, Inc.	DBE Coordinator		
HCL Engineering	Structural Engineering		
Civil Technology	Field QA/QC		
Shrewsberry & Associates, LLC	Project Quality Management (PQM)		
Group 14	Commissioning		
Ramirez, Johnson & Associates Engineering	Mechanical & Plumbing Engineering		
PK Electrical	Electrical Engineering		
Digital Building Services	BIM Scanning Support		
Motion Design	BHS/CADD Support		

	To be completed by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered: