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 1. Type of Request:	Date of Request: <u>02/06/2023</u> ☑ Resolution Request	
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	greement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change	
Other:		
2. Title: Approves a professional services agreement with CIV Management Support Services for Infrastructure at Denver		
3. Requesting Agency: Department of Aviation		
4. Contact Person:		
Contact person with knowledge of proposed resolution	Contact person to present item at Mayor-Council and Council	
Name: Brandon Gainey	Name: Carolina Flores	
Email: Brandon.Gainey@flydenver.com	Email: <u>Carolina.Flores@flydenver.com</u>	
5. General description or background of proposed request: Airport Infrastructure Management (AIM) seeks to establish a task-based Integrated Project Management and Support Services (IPMSS) Infrastructure contract at Denver International Airport (DEN). The mission of the Airport Infrastructure Management Development (AIM DEV) division is to Define, Design and Build infrastructure and facilities development and rehabilitation projects at DEN. To achieve that objective, AIM DEV augments its staffing needs through the integrated engagement of multi-disciplined Consultants. AIM DEV has overall responsibility for managing projects to produce the best quality, schedule and budget framework possible to support DEN's strategic plan - Vision 100. Under this contract, these duties shall include, but are not limited to, IPMSS such as project management including planning, design, construction management, budget and schedule management; ensure compliance with design and applicable requirements; determine and establish construction standards and materials; work with consulting architects/engineers, contractors, and other agencies to explain and interpret DEN's design requirements, applicable codes, and specifications; provide professional/technical assistance and project updates to stakeholders; assure that projects meet established quality standards; work with DEN's Business Management Division in publishing requests for proposals and in selecting consultants and contractors for capital projects; make presentations; negotiate contracts; and perform additional duties as assigned.		
6. City Attorney assigned to this request (if applicable): Stephanie Minutillo		
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 Con	Type of Contract: Professional Services > \$500K								
Vendor/Contractor Name: CIVIL TECHNOLOGY, INC.									
Contract control number: PLANE-202262947-00 Location: Denver International Airport Is this a new contract? Yes No If yes, how many?									
					Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): The term will be 3 Years from Date of Execution (DOE) plus two 1-year options to extend.				
					Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)						
	N/A	N/A	\$30,000,000.00						
	Current Contract Term	Added Time	New Ending Date						
	N/A	N/A	3 Years plus Two 1-Year Options to Extend						
specifications; providing professional/technical assistance and project updates to stakeholders; assuring that projects meet established quality standards; working with DEN's Business Management Services Division in publishing requests for proposals and in selecting consultants and contractors for capital projects; preparing and giving presentations; negotiating contracts; and performing additional duties as assigned. This may also include contract administration services; contract review and advisement; processing of payment application packages; creation of requests for information or requests for proposals; and analyzing, preparing, and presenting data-driven metrics and reporting. 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: O & M and CIP									
This contract is subject to: \square MWBE \square DBE \square SBE \square XO101 \square ACDBE \square N/A									
WBE/MBE/DBE commitments: CIVIL TECHNOLOGY, INC., has committed to 50% SBE Participation on this project.									
Who are the subcontractors to this contract? Atkins North America, Inc., AECOM, The OMNI Group, LLC dba OGx Consulting, Jviation, a Woolpert Company, Rocksol Consulting Group, Inc., San Engineering, Triunity, Inc., Civil Innovations, LLC, MSL Strategic Advisors and Sunland Group, Inc.									
To be completed by Mayor's Legislative Team:									
Resolution/Bi	ll Number:	Date	Entered:						