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	Date of Request: <u>02/06/2023</u>		
1. Type of Request:	_		
□ Contract/Grant Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreement □ Intergovernmental Agreemental Agreement □ Intergovernmental Agreemental Agreement □ Intergovernmental Agreemental Agreement □ Intergovernmental Agreemental Ag	reement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppler	nental DRMC Change		
Other:			
2. Title: Approves a professional services agreement with J.A. Services for Facilities at Denver International Airport (DEN			
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: Carolina.Flores@flydenver.com		
based Integrated Project Management and Support Service mission of the Airport Infrastructure Management Devel infrastructure and facilities development and rehabilitation p staffing needs through the integrated engagement of multi-managing projects to produce the best quality, schedule and b 100. Under this contract, these duties shall include, but are not li design, construction management, budget and schedule requirements; determine and establish construction stand contractors, and other agencies to explain and interpret DEN's professional/technical assistance and project updates to stall	Airport Infrastructure Management (AIM) seeks to establish a task-s (IPMSS) contract at Denver International Airport (DEN). The opment (AIM DEV) division is to Define, Design and Build rojects at DEN. To achieve that objective, AIM DEV augments its disciplined Consultants. AIM DEV has overall responsibility for judget framework possible to support DEN's strategic plan - Vision mitted to, IPMSS such as project management including planning, management; ensure compliance with design and applicable ards and materials; work with consulting architects/engineers, a design requirements, applicable codes, and specifications; provide techolders; assure that projects meet established quality standards; of other proposals and in selecting consultants and the contracts; and perform additional duties as assigned.		
6. City Attorney assigned to this request (if applicable): Step	phanie Minutillo		
7. City Council District: 11			
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**		
To be completed by	Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Con	tract: Professional Services > \$500K			
-				
Vendor/Con	tractor Name: J.A.Watts, Inc.			
Contract cor	ntrol number: PLANE-202262936-0	0		
Location: Denver International Airport Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?				
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	\$40,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	3 years from DOE plus two 1-year options to extend	
design requirements, applicable codes, and 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				
Has this contractor provided these services to the City before? ⊠ Yes □ No				
Source of fur	nds: O & M and CIP			
This contract is subject to: MWBE DBE SBE X0101 ACDBE N/A				
WBE/MBE/DBE commitments: J.A. Watts, Inc., has committed to 90% MWBE Participation on this project.				
Who are the subcontractors to this contract? Civil Technology, Inc., Foster CM Group, Iron Horse Architects, LS Gallegos & Associates Inc., Shrewsberry & Associates, LLC, Sofola & Associates, Sunland Group, Inc., V-1 Consulting, and WSP USA.				
To be completed by Mayor's Legislative Team:				
Pacolution/D:				
Resolution/Bi	II INUIIIUCI.	<u> </u>	e Entered:	