ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

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

Date of Request: <u>5/17/2017</u>

Please mark one:	Bill Request	or	🛛 Resolution Request

1. Has your agency submitted this request in the last 12 months?

🗌 Yes 🛛 🖾 No

If yes, please explain:

- 2. Title: Quality Assurance Inspection and Special Inspection contract with AECOM to perform and quality assurance inspection and special inspections for design and construction projects at DEN. (201628929)
- 3. Requesting Agency: Department of Aviation
- 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)
 - Name: Aaron Barraza
 - **Phone:** (303) 342-2261
 - Email: <u>Aaron.Barraza@flydenver.com</u>
- 5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)
 - Name: Mark Baker
 - **Phone:** (303) 342-2855
 - Email: <u>Mark.Baker@flydenver.com</u>

6. General description of proposed ordinance including contract scope of work if applicable: FAA funded projects specifically require a Quality Assurance (QA) program be in place as part of the grant program. QA Special Inspections are also required as part of the project permitting process. Quality Assurance (QA) is a program where qualified personnel witness and inspect the construction of projects for the Owner (DEN). QA personnel from AECOM will work with the Contractor on a given DEN construction project to help insure there is a common understanding of the project plans and specifications. In the event there is a discrepancy between what is constructed and what is specified, this discrepancy is brought to the attention of the Project Manager for action. QA personnel are assigned to all projects at DEN. A good QA program involves the QA team from the definition phase of a project to the closeout phase. Under this contract these duties shall include quality assurance inspection, special inspections as well as other duties necessary as requested. AECOM shall be "an approved agency" and be able to provide "qualified persons" to perform Special Inspections as referenced in Chapter 17, Section 1704 of the International Building Code (IBC), and as amended by the latest City and County of Denver Building Permit Policy. As "an approved agency" or Special Inspection Agency the Consultant will also provide material testing services not provided by the DEN material testing laboratory.

- a. Contract Control Number: 201628929
- **b. Duration:** 5 years from the Date of Execution (DOE)
- c. Location: DEN
- d. Affected Council District: 11
- e. Benefits: Provide quality assurance inspections and special inspection services for the design and construction of projects on DEN property.
- **f. Costs:** \$65,000,000.00

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$65,000,000.00	0	\$65,000,000.00
Current Contract Term	Added Time	New Ending Date
5 years from DOE	N/A	5 years from DOE

To be completed by Mayor's Legislative Team:

- g. Date Goals Assigned: 05/03/16
- **h. Goals: 30%**
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

Key Contract Terms
Type of Contract:
\square Professional Services > \$500K \square Lease \square Design or Construction for airport improvements > \$5M
Grant IGA Sale of Real Property Sale of Personal Property
Vendor/Contractor Name: AECOM Contract control number: 201628929
City's contract manager: Glenn Frieler
Was this contractor selected by competitive process? Yes
Has this contractor provided these services to the City before? 🛛 Yes 🗌 No
Term/Duration of contract/project: 5 years from the Date Of Execution (DOE)
Is this a new contract? 🛛 Yes 🗌 No Is this an Amendment? 🗌 Yes 🖾 No If yes, how many?
Renewal terms: N/A
Purpose: This contract will provide federally required quality assurance inspection and special inspections on maintenance and capital improvement projects on DEN property.
Cost/value: \$65,000,000.00
Source of funds: DEN
Benefit: The work done as a result of this contract will help insure that DEN receives the quality and quantity of finished goods and services that each projects contract documents specify.
Is this contract subject to: 🛛 W/MBE 🗌 DBE 🗌 SBE 🗌 XO101 🗌 ACDBE 🗌 N/A
WBE/MBE/DBE commitments (geotechnical investigations and reporting): 36% Who are the subcontractors to this contract? Atkins North America, Inc., Civil Technology, Inc., LS Gallegos & Associates, Inc., Rocksol Consulting Group, Inc., Shrewsberry & Associates, LLC, Sunland Group, Inc.
Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team: