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: 5/6/2019 Resolution Request
1. Type of Request:	
	reement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
 Title: Approves a contract with AECOM Technical Services Contract number 201738611. Requesting Agency: Department of Aviation 	Inc., for the on call professional services of facility assessment.
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Scott Morrissey	Council Name: Angela Casias
Email: scott.morrissey@flydenver.com	Email: Angela Casias@flydenver.com
this five-year contract is needed to take a look at the majority of t	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Con	ntract Terms
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number: RR19 0467	Date Entered:

Revised 03/02/18

Vendor/Contractor Name: AECOM Technica	al Services Inc.		
Contract control number: 201738611			
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 contract $06/03/2019 - 06/02/2024$	eacts, include <u>existing</u> term dates and	amended dates): 5 Years	
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	\$8,000,000.00	
Current Contract Term	Added Time	New Ending Date	
N/A	N/A	6/2/24	
be assessed and include but are not limit distribution gear; other utility distribution fire suppression and detection; specialize public address systems; automated doors. Additionally, this information is to be proposed to condition database, and supports our digmaximum contract amount is reached, we	ed to: structural items such as roofs, we need to: structural items such as roofs, we need as sewer, water or gas; HVAC ed aviation related equipment such as aways; fuel or chemical delivery system rovided to DEN in a form acceptable to ital facility modeling efforts. Perform whichever occurs first.	o our International Business Machines TRIRIGA ance time will consist of five years or until the	
Was this contractor selected by competitive process? Yes, by competitive Request for Proposal. Has this contractor provided these services to the City before? ▼ Yes □ No			
Source of funds: O&M Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A			
WBE/MBE/DBE commitments (construction Opportunity (DSBO) established a goal of 18% task.		ts): The Division of Small Business nnical Services has committed to a 20% goal per	
Who are the subcontractors to this contract?			
The Abo Group			
To be completed by Mayor's Legislative Team:			

Type of Contract: On Call Professional Services > \$5M

Resolution/Bill Number: RR19 0467

Date Entered:

Ambient Energy eCFIM Solutions, Inc. J.F. Sato and Associates MEP Engineering Sunland Group Swanson Rink Yeh and Associates To be completed by Mayor's Legislative Team:

Data Estado