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: 9/8/20 Resolution Request					
1. Type of Request:						
	eement (IGA)					
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change						
Other:						
An amendment adding two years to the Burns & McDor	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.) nnell Engineering contract providing on-call commissioning services ction contracts to accommodate additional project requirements.					
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council					
Name: Michael Sheehan	Name: Angela Casias					
Email: michael.sheehan@flydenver.com	Email: Angela.Casias@flydenver.com					
relating to DEN's capital improvement projects for a thr This 1st amendment is to extend the contract with BMcI to cover work needed to continue commissioning service operating budget. This will continue on-call commission All projects will be completed by individual task order. being requested as part of this amendment. The contract	Il (BMcD) Engineering to provide on-call commissioning services ree-year term. D for an additional 24 months with no additional funds added. This is resease the next procurement will be delayed easing DEN's overall raing services for capital improvement projects construction contracts. The current contract term is three years and a two-year extension is value is \$2,000,000.00 encumbered by task order. The on-call construction and post-occupancy commissioning services as					
6. City Attorney assigned to this request (if applicable): Tracy Davis						
7. City Council District: 11						
·	ntract Terms					
Type of Contract: (e.g. Professional Services > \$500K; IGA/G						
To be completed by M	Mayor's Legislative Team:					
Resolution/Bill Number: RR20 0970	Date Entered:					

Professional Services > \$500k

Resolution/Bill Number: RR20 0970

Vendor/Contractor Name: Burns & McDonnell Engineering						
Contract con	ntrol number: PLANE-20203	55062-01				
Location: D	enver International Airport Di	strict 11				
Is this a new	contract? ☐ Yes ⊠ No	Is this an Amendment?	Yes 🗌 No I	f yes, how many? 1		
Contract Te	rm/Duration (for amended c	ontracts, include <u>existing</u>	term dates and <u>ame</u>	nded dates):		
Exis	Start Date End Date	01/11/2018 01/10/2021				
Ame	ended End Date	01/10/2023				
Contract An	nount (indicate existing amou	ınt, amended amount and	d new contract total)	:		
	Current Contract Amount	Additional	Eunda	Total Contract Amount		
		Additional (B)	r unus			
	(A) \$2,000,000.00	\$0.00	<u> </u>	(A+B) \$2,000,000.00		
	\$2,000,000.00	\$0.00	,	\$2,000,000.00		
	Current Contract Term	Added T	ime	New Ending Date		
	3 Years	2 Year	rs	01/10/2023		
The DEN on-call professional commissioning (Cx) services provides observation and documentation services to verify that a building's systems design, installation, calibration, and performance meets the project requirements The Cx services include pre-design, design, construction and post-occupancy services as required for new construction and existing building projects. The activities are similar to LEED Fundamental and Enhanced requirements and may include Building Envelope Commissioning (BECx) and Monitoring Based Commissioning (MBCx).						
Was this contractor selected by competitive process? Yes If not, why not?						
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No						
Source of funds: CIP Funds						
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 40%						
Who are the subcontractors to this contract?						
Group 14 Engineering, Inc.						
		To be completed by Mayo	r's Legislative Team:			

Date Entered:

