## 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  ✓ Resolution Request	t: <u>11/2/2020</u>
1. Type of Request:		
	reement (IGA)	ndment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change	
Other:		
2. Title: (Start with approves, amends, dedicates, etc., include acceptance, contract execution, contract amendment, munic Amends a contract with Harris, Miller, Miller, and Harris services.	ipal code change, supplemental request, et	cc.)
3. Requesting Agency: DEN		
4. Contact Person:  Contact person with knowledge of proposed	Contact person to present item at Mayo	or-Council and
ordinance/resolution	Council	
Name: Scott Morrissey  Email: scott.morrissey@flydenver.com	Name Angela Casias  Email: angela.casias@flyden	uor com
Per the 1988 Denver/Adams County Intergovernmental Agi is required to maintain aircraft noise levels in communities contracted with Harris, Miller, Miller, and Hanson Inc. (HM acoustic effects of various types of aircraft operations, as w DEN's ability to comply with the terms of the IGA, and to This 5 <sup>th</sup> amendment will extend the contract with HMMH f authorized amount.	surrounding DEN within limits set by the a MMH) to provide on-call consulting service ell as changes to those operations. These seffectively mitigate potential issues before	agreement. DEN has es necessary to analyze the services are essential to they can affect compliance.
6. City Attorney assigned to this request (if applicable): D	eb Overn	
7. City Council District: 11		
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**	
·	ontract Terms	
Type of Contract: (e.g. Professional Services > \$500K; IGA/		Property):
• •	Mayor's Legislative Team:	
Resolution/Bill Number: RR20 1290	Date Entered:	

Revised 03/02/18

Professional Services > \$500k

Resolution/Bill Number: RR20 1290

Vendor/Contr	ractor Name: Harris, Miller,	Miller and Hans	on Inc.		
Contract cont	rol number: CE13002 / 202	2055428			
Location: De	nver International Airport				
Is this a new o	contract?  Yes  No	Is this an Ame	ndment? 🛚 Ye	Yes No If yes, how many? 5	
Contract Terr	m/Duration (for amended co	ontracts, include	existing term da	lates and <u>amended</u> dates):	
Existi	ng Start Date End Date	01/01/2011 12/31/2020			
Amer	nded End Date	12/31/2023			
Contract Amo	ount (indicate existing amou	ınt, amended am	nount and new co	contract total):	
	Current Contract Amoun	ut A	Additional Funds		ı
	(A) \$850,000.00		( <b>B</b> ) \$450,000.00	(A+B) \$1,300,000.00	
	\$650,000.00		\$450,000.00	\$1,300,000.00	
	Current Contract Term		Added Time	New Ending Date	
	10 Years		3 Years	12/31/2023	
(DEN) aircraft effects of vario (HMMH) poss Standards (NE HMMH has de calculate IGA	noise impacts on surrounding ous actions upon Denver/Ada esses a deep and unique know PS) noise compliance require eveloped for the analysis and	g communities thems County (IGA) whedge of the consents. DEN has prediction of DEI H principals serv	rough 2023. The permandated aircra applex and unusual made a substanti N's NEPS impact as expert witner.	ese services to analyze Denver Internation ese services, include, but are not limited to aft noise limits. Harris, Miller, Miller, and all nature of the IGA and Noise Exposure Petal investment in software tools and method ets, and relies upon HMMH's ARTSMAP sesses in DEN's defense of noise-related litigate.	the analysis of Hanson Inc. erformance dologies that oftware to
Was this contractor selected by competitive process? No  If not, why not? Original contract was professional preference – vendor is an expert in noise metrics and uses proprietary software for their models				se metrics	
Has this contr	actor provided these servic	es to the City be	fore? 🛛 Yes [	□ No	
Source of fund	ds: O&M Funds				
Is this contrac	et subject to: W/MBE	□ DBE □ S	SBE   XO101	1 □ ACDBE ⊠ N/A	
WBE/MBE/D	BE commitments (construc	tion, design, Air	port concession	contracts): N/A	
		m. 1			
		To be completed	by Mayor's Legis	islative Team:	

Date Entered:

Who are the subcontractors to this contract?	N/A
To be	completed by Mayor's Legislative Team:
Resolution/Bill Number: RR20 1290	Date Entered:
Resolution Din Fullion, RR20 1270	Dute Linered.