

# 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: 4/26/21

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends contract with AECOM Technical Service Inc. for communication engineering and design services.

3. **Requesting Agency:** Department of Aviation

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Larivee	Name: Rachel Marion
Email: <a href="mailto:Chris.Larivee@flydenver.com">Chris.Larivee@flydenver.com</a>	Email: <a href="mailto:Rachel.Marion@flydenver.com">Rachel.Marion@flydenver.com</a>

## 5. General description or background of proposed request. Attach executive summary if more space needed:

This is a multiple award agreement for engineering and design services, project management, technical documentation, software, and systems support in support of the Business Technologies Division at Denver International Airport. The agreement will allow the contractors to collaborate with Denver International Airport (DEN) staff and perform such tasks as may be required to support all low voltage and specialized electronic systems to include but not limited to the following systems; access control, emergency communications system, video management system, telephony, local area network, wireless systems, premise wire communication systems, ground radar, and other specialized airport systems. Each of the Communication Engineering and Design contracts are for three years, with one optional two-year extension. This amendment request adds the one (1) optional two-year (2) extension to the original term of the contract to maintain continuity of services currently provided by AECOM Technical Services Inc.

6. **City Attorney assigned to this request (if applicable):** Kevin Cain

7. **City Council District:** District 11

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Professional Services > \$500K

**Vendor/Contractor Name:** AECOM TECHNICAL SERVICES INC.

**Contract control number:** 201736128/202056317

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Existing term: 6/15/2018 -6/14/2021; Amended term: 6/15/2018-6/14/2023.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$10,000,000.00		\$10,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE Plus 3 Years	2 Years	DOE Plus 5 Years

**Scope of work:**

Provide professional services to include engineering and design services, project management, technical documentation, software, and systems support. The agreement will allow the contractors to collaborate with Denver International Airport (DEN) staff and perform such tasks as may be required to support all low voltage and specialized electronic systems to include but not limited to the following systems; access control, emergency communications system, video management system, telephony, local area network, wireless systems, premise wire communication systems, ground radar, and other specialized airport systems.

**Was this contractor selected by competitive process? Yes** **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds: O&M and CIP**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

Assigned Goal = N/A

**Who are the subcontractors to this contract?**

Servitech Inc.

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_