



## Legislation Details (With Text)

**File #:** 17-0290      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 2/27/2017      **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

**On agenda:** 3/28/2017      **Final action:** 3/28/2017

**Title:** A resolution approving a proposed Agreement between the City and County of Denver and Faithful + Gould, Inc. concerning professional, technical and support services for use on Airport Infrastructure Management (AIM) projects at Denver International Airport. Approves a five-year contract with Faithful + Gould, Inc., in the amount of \$25 million for professional, technical and support personnel augmentation with an emphasis on project controls and project management services for capital improvement projects on an as-needed basis to ensure the demand for personnel resources is met to complete all projects assigned to Airport Infrastructure Management (AIM) development, at any given time, at Denver International Airport (201628585). The last regularly scheduled Council meeting within the 30-day review period is on 4-17-17. The Committee approved filing this resolution by consent on 3-15-17.

**Sponsors:**

**Indexes:** Debra Bartleson

**Code sections:**

**Attachments:** 1. RR17 0290 DIA Faithful+Gould Request, 2. Faithful + Gould\_201628585\_PPT, 3. Faithful+Gould\_201628525\_Final CES, 4. 17-0290 Contract\_Faithful+Gould, 5. 17-0290 Filed Resolution\_Faithful + Gould, 6. 17-0290 - signed.pdf

Date	Ver.	Action By	Action	Result
3/29/2017	1	Council President	signed	
3/28/2017	1	City Council	adopted	Pass
3/15/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 2-28-17

**Requesting Agency:** Denver International Airport  
**Division:**

- **Name:** Aaron Barraza
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**Item Title & Description:**

*(Do not delete the following instructions)*  
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

*time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Agreement between the City and County of Denver and Faithful + Gould, Inc. concerning professional, technical and support services for use on Airport Infrastructure Management (AIM) projects at Denver International Airport.**

Approves a five-year contract with Faithful + Gould, Inc., in the amount of \$25 million for professional, technical and support personnel augmentation with an emphasis on project controls and project management services for capital improvement projects on an as-needed basis to ensure the demand for personnel resources is met to complete all projects assigned to Airport Infrastructure Management (AIM) development, at any given time, at Denver International Airport (201628585). The last regularly scheduled Council meeting within the 30-day review period is on 4-17-17. The Committee approved filing this resolution by consent on 3-15-17.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** 201628585

**Vendor/Contractor Name (including any "DBA"):** Faithful + Gould, Inc.,

**Type and Scope of services to be performed:**

The Consultant will be an on-call, task order based consultant on the airport's Capital Improvement Program (CIP) for the next five years. The Consultant will provide staff augmentation, as needed, on various projects requiring different specialties and expertise depending on the type of project. An on-call contract is since specialized staff can immediately increase, or decrease, as needed during peak construction seasons and interim periods. This is one of seven professional service contracts initiated to help deliver the airport's growing CIP.

Assignments will be made on an "as-needed basis". A task assignment may be a requirement for completion of a project phase or may extend through the full project lifecycle: Define, Design, Build and Close-out phases. Given the nature of these assignments, the Consultant is expected to be capable of expeditiously providing the various services.

The Consultant will be the principle source of cost estimating, cost analysis, scheduling, schedule analysis and reporting, Project Management Information System (PMIS) development, implementation and maintenance; and contract administration augmentation and assistance to AIM Development's Project Controls Group within the Project Management Office (PMO). The Consultant will work at the direction of the Senior Director of AIM Development and may augment in-house resources as workload demands and as requested. Special assignments may range from detailed estimating support; development of Independent Cost Estimates (ICEs) for construction proposals; Contractor Change Request (CCR) estimating and review; detailed project scheduling and estimating in support of project development; and in-depth schedule delay analysis. DEN also expects to task the Consultant to provide support in developing project management analysis on specific capital projects or, more generally, trending analysis for the entire DEN capital program. The duration of assignments may vary considerably depending upon the nature and complexity of the requested task.

The Consultant, as deemed necessary by the Senior Director or designated authority, will provide professional, technical and support staff to fill various project controls and management support positions within the AIM Development organization. Typical examples of positions to be filled by the Consultant include, but are not limited to, Estimators, Schedulers, Application Technicians/ Developers/ Administrators and Contract Administrators. The Consultant's personnel will be part of integrated teams consisting of DEN employees and other consultants. They will follow established lines of authority and standard communication procedures established by DEN to ensure all requirements for a task have been met and successfully completed.

**Location (if applicable):** Denver International Airport

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):** W/MBE 25%

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?** New

**Was this contractor selected by competitive process or sole source?** Competitive RFP Selection Process

**For New contracts**

**Term of initial contract:** 02-15-17 through 02-14-22

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** Up to 2 renewals

**Term of any renewals (i.e. 1 year each):** One year each

**Cost of initial contract term:** \$25,000,000

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**