



Legislation Details (With Text)

File #: 17-0577 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 5/12/2017 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee
On agenda: 6/5/2017 **Final action:** 6/5/2017

Title: A resolution approving a proposed Agreement between the City and County of Denver and AECOM Technical Services, Inc. concerning professional services at Denver International Airport. Approves a five-year contract with AECOM in the amount of \$65 million to perform federally required quality assurance inspections and special inspections on maintenance and capital improvement projects at Denver International Airport (201628929). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-17. The Committee approved filing this resolution at its meeting on 5-24-17.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. RR17 0577 DIA AECOM, 2. AECOM 5-24-17, 3. 17-0577 Contract_AECOM Technical Services, 4. 17-0577 Filed Resolution_AECOM, 5. 17-0577- signed.pdf

Date	Ver.	Action By	Action	Result
6/6/2017	1	Council President	signed	
6/5/2017	1	City Council	adopted	Pass
5/24/2017	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 05-16-17

Requesting Agency: Denver International Airport
Division:

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com <<mailto:Aaron.Barraza@flydenver.com>>

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 AECOM Technical Services, Inc. concerning

professional services at Denver International Airport.

Approves a five-year contract with AECOM in the amount of \$65 million to perform federally required quality assurance inspections and special inspections on maintenance and capital improvement projects at Denver International Airport (201628929). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-17. The Committee approved filing this resolution at its meeting on 5-24-17.

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

Contract Control Number: 201628929

Vendor/Contractor Name (including any "DBA"): AECOM

Type and Scope of services to be performed:

FAA funded projects specifically require a Quality Assurance (QA) program be in place as part of the grant program. QA Special Inspections are also required as part of the project permitting process. Quality Assurance (QA) is a program where qualified personnel witness and inspect the construction of projects for the Owner (DEN). QA personnel from AECOM will work with the Contractor on a given DEN construction project to help insure there is a common understanding of the project plans and specifications. In the event there is a discrepancy between what is constructed and what is specified, this discrepancy is brought to the attention of the Project Manager for action. QA personnel are assigned to all projects at DEN. A good QA program involves the QA team from the definition phase of a project to the closeout phase. Under this contract these duties shall include quality assurance inspection, special inspections as well as other duties necessary as requested. AECOM shall be "an approved agency" and be able to provide "qualified persons" to perform Special Inspections as referenced in Chapter 17, Section 1704 of the International Building Code (IBC), and as amended by the latest City and County of Denver Building Permit Policy. As "an approved agency" or Special Inspection Agency the Consultant will also provide material testing services not provided by the DEN material testing laboratory.

Location (if applicable):

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

WBE commitments (geotechnical investigations and reporting): 36%

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

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

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract: Five years

Options for Renewal:

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

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

Cost of initial contract term: \$65,000,000

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.)