



## Legislation Details (With Text)

<b>File #:</b>	19-0467	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Adopted
<b>File created:</b>	5/6/2019	<b>In control:</b>	Business, Arts, Workforce, Climate & Aviation Services Committee
<b>On agenda:</b>	6/3/2019	<b>Final action:</b>	6/3/2019
<b>Title:</b>	<p>A resolution approving a proposed Agreement between the City and County of Denver and AECOM Technical Services Inc. concerning on-call facility assessments at Denver International Airport. Approves an on-call contract with AECOM Technical Services Inc. for \$8,000,000 and through 06-02-24 to provide investigation and assessment of condition of a potential wide range of facility items, including structural items such as roofs, walls, flooring and caissons; electrical supply and distribution gear; other utility distribution such as sewer, water or gas; HVAC systems; life safety related equipment such as fire suppression and detection; specialized aviation related equipment such as lighting; parking garages; public conveyances; public address systems; automated doorways; fuel or chemical delivery systems at Denver International Airport (201738611). The last regularly scheduled Council meeting within the 30-day review period is on 6-17-19. The Committee approved filing this item at its meeting on 5-15-19.</p>		
<b>Sponsors:</b>			
<b>Indexes:</b>	Jonathan Griffin		
<b>Code sections:</b>			
<b>Attachments:</b>	1. RR19 0467 DIA On-Call Facility Assessment, 2. 19-0467 Contract_AECOM Technical Services Inc., 3. 19-0467 Filed Resolution AECOM Technical Services Inc., 4. 19-0467 Filed Resolution AECOM Technical Services Inc.pdf, 5. 19-0467 - signed.pdf		

Date	Ver.	Action By	Action	Result
6/4/2019	1	Council President	signed	
6/3/2019	1	City Council	adopted	Pass
5/15/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

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

**Date Submitted:** 5-06-19

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

**Subject Matter Expert Name:**

Name:	Angela Casias
Email:	Angela.Casias@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 on-call facility assessments at Denver International Airport.**

Approves an on-call contract with AECOM Technical Services Inc. for \$8,000,000 and through 06-02-24 to provide investigation and assessment of condition of a potential wide range of facility items, including structural items such as roofs, walls, flooring and caissons; electrical supply and distribution gear; other utility distribution such as sewer, water or gas; HVAC systems; life safety related equipment such as fire suppression and detection; specialized aviation related equipment such as lighting; parking garages; public conveyances; public address systems; automated doorways; fuel or chemical delivery systems at Denver International Airport (201738611). The last regularly scheduled Council meeting within the 30-day review period is on 6-17-19. The Committee approved filing this item at its meeting on 5-15-19.

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

**Contract Control Number:** 201738611

**Vendor/Contractor Name (including any "DBA"):** AECOM Technical Services Inc.

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

This project establishes the means of evaluating facility conditions at Denver International Airport (DEN) over a five-year cycle. With DEN approaching the 25-year life of much of the facilities, best fiscal and management practice is to assess each facility at a minimum five-year cycle in order to appropriately plan for future capital repair and improvement. With over 200 separate facilities, this five-year contract is needed to take a look at the majority of these facilities, using accepted standards and guidelines across the campus. This will allow DEN to better plan and foresee needed maintenance, repair, or capital improvement as the facility further ages. This contract is not subject to the 2019 minimum wage ordinance.

Location (if applicable):

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

18% goal and 20% commitment from AECOM per task

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

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

**Was this contractor selected by competitive process or sole source?**

Competitive Process

**For New contracts**

**Term of initial contract:** Through 6/2/24

**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: \$8,000,000.00**

**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.)**