

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Text

File #: 22-1095, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-12-2022

Requesting Agency: Denver International Airport

Division:

Subject Matter Expert Name: Bill Poole Email Address: Bill.Poole@flydenver.com

Phone Number:

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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed On-Call Contract between the City and County of Denver and Yeh and Associates, Inc., concerning quality assurance inspections on airport roadway and airfield projects at Denver International Airport.

Approves an on-call contract with Yeh and Associates, Inc. for \$30,000,000 and 3 years, plus two 1-year options to extend, to provide personnel to perform quality assurance inspections on airport roadway and airfield projects at Denver International Airport in Council District 11 (202161311). The last regularly scheduled Council meeting within the 30-day review period is on 10-17-2022. The Committee approved filing this item at its meeting on 9-14-2022.

Affected Council District(s) or citywide? 11

Contract Control Number: 202161311

Vendor/Contractor Name (including any "DBA"): Yeh and Associates, Inc.

Type and Scope of services to be performed:

Airport Infrastructure Management (AIM) seeks to establish a task-based Quality Assurance Inspection Services contract at

File #: 22-1095, Version: 1

Denver International Airport (DEN). The vendor will provide quality assurance personnel for use on airport roadway and airfield projects on an as-needed task basis at DEN to comply with The City and County of Denver's Standard Specifications for Construction General Contract Conditions, Title 17 and FAA Advisory Circular 150/5370-12B. This contract is task-based to support a variety of projects and will be funded by the approval and issuance of each task. Tasks may include Federal Aviation Administration (FAA) funding and be associated with the Rolling Owner Controlled Insurance Program (ROCIP). The successful proposer will need to demonstrate the ability to provide both full-time and seasonal personnel that will work on projects through definition, design, construction, and closeout. This includes but is not limited to providing qualified personnel for lead inspectors and inspector personnel.

The mission of the Airport Infrastructure Management Development (AIM DEV) division of Denver International Airport (DEN) is to Define, Design and Build all the infrastructure and facility developments and maintenance projects at DEN.

The vendor, as deemed necessary by the Senior Vice President of AIM DEV (SVP), will provide professional, technical and support staff to fill various positions required to provide project-specific services required for projects managed within AIM DEV's groups. Under this contract, these project-specific duties shall include quality assurance inspection, as well as other duties as requested. The vendor shall provide and maintain competent staff on an as-needed basis as defined by each project-specific task order.

Vendor-provided staff will be part of integrated teams consisting of City and County of Denver (CCD) employees and other consultants. They will follow established lines of authority and standard communication procedures to ensure that all measurable requirements for a project have been met and projects are successfully completed.

Location (if applicable): DEN

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

Are WBE/MBE/DBE goals met (if applicable)? Yeh and Associates, Inc. is a certified MWBE and has committed to 30% MWBE Participation on this project.

Subcontractors: Atkins North America, Inc., Canyon Engineering Group, LLC,

Granite Engineering Group, Inc., Geocal, Inc., HNTB Corporation, Metrix Inspection Group, LLC, MSL Strategic Advisors, LLC, Shrewberry & Associates, LLC, and Triunity Inc.

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

New

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

For New contracts

Term of initial contract:

Date of Execution (DOE) plus 3 years plus two, 1-year optional extensions.

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 2 Term of any renewals (i.e. 1 year each): 1 year

Cost of initial contract term:

\$30M

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

File #: 22-1095, Version: 1

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.)