

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: 6/24/2014

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** SuperShuttle International Denver, Inc. d/b/a SuperShuttle (PLANE-201415110-00) – New Commercial Ground Transportation Concession Agreement

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

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** John Ackerman
- **Phone:** (303) 342-2568
- **Email:** John.Ackerman@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** This Commercial Ground Transportation Concession Agreement is the result of a Request for Bids process that was issued on 9/30/2013. Bids were received, opened and ranked on December 16, 2014. SuperShuttle International Denver, Inc. d/b/a SuperShuttle was the successful Bidder on counter GG located on Level 5 of the Jeppesen Terminal. The annual MAG will be \$120,600. SuperShuttle International Denver, Inc. d/b/a SuperShuttle achieved 10% ACDBE participation utilizing Pyramid Print & Graphics.

- a. **Contract Control Number:** PLANE-201415110-00
- b. **Duration:** 3 Years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** The continuance of ground transportation services being provided to the traveling public.
- f. **Costs:**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$120,600.00 Annually	N/A	\$120,600.00 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2014 – 5/31/2017	N/A	3 Years

- g. **Date Goals Assigned:** 8/7/2913
- h. **Goals:** 10% ACDBE / 10% Participation

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: SuperShuttle International Denver, Inc. d/b/a SuperShuttle

Contract control number: PLANE-201415110-00

City's contract manager: John Ackerman

Was this contractor selected by competitive process? Was it the low bid? Yes / Highest Bid

Term/Duration of contract/project: 3 Years

Renewal terms: None

Purpose: Provide ground transportation services to the traveling public.

Scope of services to be provided with performance bench marks:

Cost/value: \$120,600.00

Source of funds: Revenue Agreement

Benefit: The continuance of ground transportation services being provided to the traveling public.

Termination provision for City and for contractor: No

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

SuperShuttle International Denver, Inc. d/b/a SuperShuttle achieved 10% ACDBE participation utilizing Pyramid Print & Graphics.

Location: DIA

Affected Council District: District 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____