

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: 3/3/2015

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:** Parsons Amendatory CE 95003 Program Management Services for the South Terminal Redevelopment Program.

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:**

- **Name:** Stuart Williams
- **Phone:** (303) 214-5660
- **Email:** Stuart.Williams@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Professional, technical, and support personnel to perform planning, project management, engineering inspections, material testing, and other support services requested by the PMT for the Hotel and Transit Center. Additional funds are needed to ensure Parsons' continued support through the remaining portion of the the Hotel and Transit Center program.

- a. **Contract Control Number:** CE 95003
- b. **Duration:** 9/2009 – 9/2016
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Program Management
- f. **Costs:** \$5,100,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$110,000,000.00	\$5,100,000.00	\$115,100,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 years	0	9/21/2016

- g. **Date Goals Assigned:** September 21, 2009
- h. **Goals:** 15%

7. **Is there any controversy surrounding this ordinance?** No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Parsons Transportation Group, Inc.

Contract control number: CE 95003

City's contract manager: Stuart Williams

Was this contractor selected by competitive process? Yes Was it the low bid? No

Term/Duration of contract/project: 7 years: 9/21/2009 to 9/20/2016

Renewal terms: Supplement budget for program management services

Purpose: Program Management for Hotel and Transit Center Program

Scope of services to be provided with performance bench marks: Amends Parsons' existing contract to allow for additional program management services through the end of this project.

Cost/value: \$5,100,000.00

Source of funds: Bonds (multiple funds)

Benefit: A world class airport with a hotel and transit center

Termination provision for City and for contractor: per DIA's general conditions

WBE/MBE commitments: 15%

Who are the subcontractors to this contract? Abel Consulting, AMD, Architectural Energy, Belay Communications, CMTS, CIG, Civil Technology, Festina Lente, GAVADIA, Gensler, Hartwig, HCL Engineering, HNTB, Jviation, LS Gallegos, Landrum & Brown, Ohio University, PKF Consulting, reVision, Severud Associates, SI Partners, The Abo Group, The Burns Group, TranSolutions, Tynan Group, US Cost, Workman & Associates, Yeh & Associates, Zylstra Baker.

Location: DIA

Affected Council District: 11

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