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: <u>8/16/201</u>
Please ma	rk one: Bill Request	or	■ Resolution Requirements ■ Resolution Resolution Requirements ■ Resolution ■ Resolution Res	est
1. Has y	our agency submitted this request in	the last 1	2 months?	
	☐ Yes			
If	yes, please explain:			
2. Title:	"On-Call Airport Planning" Contract n	o. 20162	8142	
3. Reque	esting Agency: Department of Aviation	1		
• N	act Person: fame: Aaron Barraza hone: (303) 342-2261 mail: Aaron.Barraza@flydenver.com			
<u>will be</u> ■ N ■ P	act Person: (With actual knowledge of pervasilable for first and second reading, fame: Mark Baker hone: (303) 342-2855 mail: Mark.Baker@flydenver.com			o will present the item at Mayor Council and who
6. Gener	al description of proposed ordinance	includin	g contract scope of wor	k if applicable:
and tra	*Please complete the following fields: Contract Control Number: 20162		ies, roadway and traffic a	nd transit analyses and plans, vehicular parking
c.	Location: DEN			
d.				
e.	Benefits: On-call professional services to provide analysis to plan for capital improvement projects that are more immediate in nature.			
f.	Costs: \$1,500,000.00			
	Current Contract Amount	A	Additional Funds	Total Contract Amount
	(A) \$1,500,000.00		(<i>B</i>) N/A	(A+B) \$1,500,000.00
	ψ1,300,000.00		IVA	ψ1,500,000.00
	Current Contract Term		Added Time	New Ending Date
	9/1/16 to 8/31/19		N/A	8/31/19
g. h.	•	5		
7. Is the	re any controversy surrounding this o	ordinanc	e? Please explain.	
	To be	complete	d by Mayor's Legislative	Team:
SIRE Trac	king Number:		Dat	e:

Key Contract Terms

Type of Contract:						
☐ Professional Services > \$500K	Lease	X Design or Construction for airport improvements > \$5M				
☐ Grant ☐ IGA	Sale of R	eal Property Sale of Personal Property				
Vendor/Contractor Name: Ricondo	& Associates,	Inc.				
Contract control number: 20162814	2					
City's contract manager: Jeannette M	M. Hilaire, 303	3-342-2713				
Was this contractor selected by comp	petitive process	s? Yes				
Has this contractor provided these se	rvices to the C	City before? X Yes \(\subseteq \text{No} \)				
Term/Duration of contract/project: 3	years					
Is this a new contract? X Yes	No Is this ar	Amendment? Yes No If yes, how many?				
Renewal terms: N/A						
Purpose: On-call professional services related to airport and aviation planning. PM to approve individual projects by separate task authorization(s).						
Cost/value: \$1,500,000.00						
Source of funds: O & M						
Benefit: On-call professional service immediate in nature.	es to provide a	nalysis to plan for capital improvement projects that are more				
Is this contract subject to: W/M	BE DBE	SBE XO101 ACDBE X N/A				
WBE/MBE/DBE commitments (con Who are the subcontractors to this co Faith Group, LLC Lea + Elliott Two Hundred, Inc. (DBE) (M	ontract?	gn, Airport concession contracts): Kimley-Horn and Assoc. Inc. Logplan Walker Parking Consultants				
Location: DEN						
Affected Council District: 11						
	To be completed	by Mayor's Legislative Team:				
SIRE Tracking Number:		Date:				