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>9/29/201</u> :	
Please mark one: Bill Request		cone: Bill Request	or		est	
1.	Has you	ur agency submitted this request in	the last 1	2 months?		
		Yes No				
	If y	es, please explain:				
2.	Dep	Fitle: Contract execution of a professional services agreement between Michael L Cheroutes and the City and County of Denver, Department of Aviation. Contract control number: 201524143. Mr. Cheroutes will provide professional services relating to the Great Hall project, Aerotropolis and other DEN real estate endeavors.				
3.	Reques	questing Agency: Department of Aviation				
4.	NaPho	 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: Julie Wienberg Phone: 303-342-2580 Email: Julie.wienberg@flydenver.com					
6.	General description of proposed ordinance including contract scope of work if applicable:					
	includes the delivery of the Great Hall project; developing Public Private Partnership opportunities relating to DEN Real Estate; implementing DEN Aerotropolis development; and work with the CEO on additional projects as assigned. **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)					
	a.	Contract Control Number: 201524143				
	b.	Duration: 3 years				
	c.	Location: DIA				
	d.	d. Affected Council District: 11				
	e. f.					
	1.	ŕ				
		Current Contract Amount	P	Additional Funds	Total Contract Amount	
		(A)		(B)	(A+B)	
		\$600,000		0	\$600,000	
		Current Contract Term		Added Time	New Ending Date	
		Three Years			9/30/18	
	g. h.	Date Goals Assigned: NA Goals: none				
7.	Is there explain		ordinanc	e? (Groups or individuals	s who may have concerns about it?) Please	
		To be	complete	d by Mayor's Legislative	Team:	
SII	RE Tracki	ng Number:		Dat	e:	

Key Contract Terms

Type of Contract: Professional Services					
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property					
Vendor/Contractor Name: MICHAEL L CHEROUTES					
Contract control number: 201524143					
City's contract manager: Julie Wienberg					
Was this contractor selected by competitive process? No					
Has this contractor provided these services to the City before? ⊠ Yes ☐ No					
Term/Duration of contract/project: 10/1/15 to 9/30/18					
Is this a new contract? 🖂 Yes 🗌 No Is this an Amendment? 🗌 Yes 🗎 No If yes, how many?					
Renewal terms: None					
Purpose: Professional Services					
Scope of services to be provided with performance bench marks:					
The Consultant will provide strategic advice to the CEO ("Services") on projects designated by her from time time which includes the delivery of the Great Hall project; developing Public Private Partnership opportunities relating to DEN Real Estate; implementing DEN Aerotropolis development; and work with the CEO on additional projects as assigned.					
Cost/value: \$600,000.00					
Source of funds: O&M					
Benefit: Expertise in Airport financing, public private partnerships and real estate matters.					
Termination provision for City and for contractor: 30 days without cause.					
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? None					
Location: Affected Council District: 11					
To be completed by Mayor's Legislative Team:					
SIRE Tracking Number: Date:					