

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 10/16/2013

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:** *The proposed amendment to the Shuttle Bus Management Services Contract CE 78003 -02 between the City and County of Denver through the Department of Aviation and ABM Parking Services increases the maximum Contract Amount by \$30,000,000.00 to \$133,458,943.00. The existing Contract Term has been extended through Option Year Extensions by two (2) years for a maximum term of seven (7) years.*

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:**

Provide shuttle bus management services for the public and employee parking facilities at Denver International Airport, including but not limited to the management, operation, maintenance, provision of buses, and other related services.

The contract has been extended through two (2) one year extensions letters, this amendment adds the funding for the remaining contract term including a partial calendar year 2013, 2014 and January, 2015

****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:** CE78003-02
- b. **Duration:** Seven years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Provides Shuttle bus services for passengers and employees
- f. **Costs:** \$30,000,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$103,458,943.00	\$30,000,000.00	\$133,458,943.00

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/08	2 years	1/31/2015

g. Date Goals Assigned: N/A

h. Goals: N/A

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

No

Goals Explanation:

The requirement for ACDBE participation was determine in 2007 to be the following: “Airport Concession Disadvantaged Business Enterprise (ACDBE) participation is encouraged in all Concession and Maintenance Management Contract opportunities.”.

ABM Parking Services proposed 10.6% ACDBE participation. Through the Term of the contract, ABM has maintained the participation goal.

The certified Companies include: Nationwide Parking Services, Premier Parking, E.P. Consultants and Thaddeus Sandoval Inc

To be completed by Mayor’s Legislative Team:

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Key Contract Terms

Vendor/Contractor Name: AMPCO SYSTEM PARKING DBA ABM PARKING SERVICES

Contract control number: CE78003-02

City's contract manager: Greg Holt

Was this contractor selected by competitive process? Was it the low bid? RFP

Term/Duration of contract/project:

The contract had a five (5) year term effective 2/1/2008 through 1/31/2012 with two (2) one year option year extensions. The two (1) year extensions have been exercised and the new contract term ends on 1/31/2015.

Renewal terms: The contract had two (2) one year extension options. Both Option year extensions have been exercised.

Purpose: To provide shuttle bus system services to DIA for the transportation of airport Public Passengers and employees

Scope of services to be provided with performance bench marks: To provide shuttle bus system services to DIA for the transportation of airport Public Passengers and employees

Cost/value: Amendment requests \$30,000,000, to fund the option year extensions. The original Contract amount funded the base five (5) year contract.

Source of funds: O&M Budget

Benefit: To provide shuttle bus system services to DIA for the transportation of airport Public Passengers and employees

Termination provision for City and for contractor:

The Manager of Aviation, upon giving a minimum of thirty (30) days written notice may terminate this contract, in whole or in part, when it is in the best interest of the City.

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

Who are the subcontractors to this contract?

The requirement for ACDBE participation was determine in 2007 to be the following: "Airport Concession Disadvantaged Business Enterprise (ACDBE) participation is encouraged in all Concession and Maintenance Management Contract opportunities."

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Location: DIA

Affected Council District: 11

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