

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: 11/26/2013

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: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

First Amendment to the Professional Services Agreement (Contract # 201208805) with CH2M Hill Engineers

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:** Dan Poremba, Managing Director, Airport City Development
- **Phone:** 303-342-2260
- **Email:** Dan.Poremba@flydenver.com

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

This first amendment to the agreement will allow the CH2M Hill team to expand upon the initial scope of work and begin the more technical land use and development implementation planning efforts. The CH2M Hill team will also conduct several planning workshops/forums, revise initial project visioning and core value definitions, refine initial market analysis results and coordinate with the Pena Boulevard Corridor Transportation Plan Initiative study team. The term is being extended 16 months from the original 6-month contract term.

***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:** 201208805
- b. **Duration:** 22 months (includes the initial 6-month term)
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Provides planning services in support of the Airport City Denver initiative.
- f. **Costs:** \$2,997,500.00

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$497,500.00	\$2,500,000.00	\$2,997,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/01/2013 – 1/31/14	16 months	5/31/16

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

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. Adams County, City of Aurora, City of Commerce City, City of Brighton and City and County of Denver

Due to continuing controversy regarding the DIA-related Intergovernmental Agreements between Denver and Adams County and its city jurisdictions, the Airport City planning initiative is a sensitive topic. However, this Scope of Services has been crafted to be in compliance with the IGAs. Furthermore, there will be a number of planning outreach and coordination tasks required under the contract to help address possible concerns within the neighboring jurisdictions. Ultimately, it is hoped that the IGA issues will be fully resolved before the bulk of this Professional Services Agreement is performed.

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SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: CH2M Hill Engineers

Contract control number: PLANE-201208805

City's contract manager: Dan Poremba

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

Term/Duration of contract/project: 22 months (6 months for Phase 1 and 16 months for Phase 2)

Renewal terms: None.

Purpose: Provide professional land use, urban planning and development implementation services to the City in support of the Airport City Denver development initiative.

Scope of services to be provided with performance bench marks: Yes

Cost/value: \$2,997,500.00

Source of funds: Airport Revenue Fund (O&M)

Benefit: Provide professional land use and urban planning services to the City in support of the Airport City Denver initiative.

Termination provision for City and for contractor: Yes

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

Who are the subcontractors to this contract? Tryba Architects, Biomimicry 3.8, CBRE, Civil Technology, Inc., Design Workshop, Environmental Planning International, Forum Studio, MXD Development Strategists, Peter Park, PradoMaes, Trammell Crow, Xcelente Marketing

Location: DIA

Affected Council District: District 11

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