

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: 1/16/2014

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.) **Parsons Amendatory CE95003 Program Management Services**

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Steve Campbell
- Phone: (303) 342-2154
- Email: Steve.Campbell@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: Stu Williams
- Phone: (303) 214-5660
- Email: Stuart.Williams@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: Parsons provides professional, technical, and support personnel to perform planning, project management services, engineering inspection services, material testing services, and any other support services requested by the PMT for the South Terminal Redevelopment Project. Additional funds and term extension are needed to ensure Parsons continued support through the remaining portion of the STRP project.

***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: CE95003
- b. Duration: 9/21/2009 – 9/21/2016
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Program Management
- f. Costs: \$110,000,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$100,000,000	\$10,000,000	\$110,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 years	N/A	N/A

g. Date Goals Assigned: 9/21/2009

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: 15% MBE/WBE

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain. No**

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Date: _____

Key Contract Terms

Vendor/Contractor Name: Parsons Transportation Group, Inc.

Contract control number: CE 95003

City's contract manager: Stu Williams

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

Term/Duration of contract/project: 7 Years

Renewal terms:

Purpose: Program Management for Hotel and Transit Center Program

Scope of services to be provided with performance bench marks:

Cost/value: \$110,000,000.00

Source of funds: CIP

Benefit: Program support services for the Hotel and Transit Center

Termination provision for City and for contractor:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? Multiple

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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Date: _____