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: _	6/24/2014	
Ple	ase marl	k one:	⊠ Bill Request	or	☐ Resolution I	Request		
1.	Has you	ur agency su	ıbmitted this request in	the last 1	2 months?	•		
		Yes	⊠ No					
	If y	es, please ex	xplain:					
2.		itle: Colorado Mountain Express, Inc. d/b/a Colorado Mountain Express (PLANE-201415109-00) – New Commercial Ground ransportation Concession Agreement						
3.	Reques	Requesting Agency: Department of Aviation						
4.	NaPho	tact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@flydenver.com						
5.	will be a ■ Na ■ Pho	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: This Commercial Ground Transportation Concession Agreement is the result of a Request for Bids process that was issued on 9/30/2013. Bids were received, opened and ranked on December 16, 2014. Colorado Mountain Express, Inc. d/b/a Colorado Mountain Express was the successful Bidder on counter HH located on Level 5 of the Jeppesen Terminal. The annual MAG will be \$108,000. Colorado Mountain Express, Inc. achieved 2% participation with Go Alpine with sufficient Good Faith Effort for remainder.							
	a.	a. Contract Control Number: PLANE-201415109-00						
	b.	Duration:						
	c.	Location:	DIA					
	 d. Affected Council District: 11 e. Benefits: The continuance of ground transportation services being provided to the traveling 						1.1	
	e. f.	Benefits: Costs:	ublic.					
	1.							
		Current	t Contract Amount	A	Additional Funds	Total Contract	Amount	
		#10	(A)		(B)	(A+B)	-11	
		\$108	8,000 Annually		N/A	\$108,000 An	nually	
		Currei	nt Contract Term		Added Time	New Ending	Date	
		6/1/2	014 - 5/31/2017		N/A	3 Years		
	 g. Date Goals Assigned: 8/7/2913 h. Goals: 10% ACDBE / 2% with sufficient Good Faith Effort for remainder 							
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.							
	No.							
			To be	e completed	d by Mayor's Legisla	ative Team:		
SIL	RF Tracki	ing Number		-		Date:		

Key Contract Terms

SIRE Tracking Number: Date:
To be completed by Mayor's Legislative Team:
Affected Council District: District 11
Location: DIA
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Colorado Mountain Express, Inc. achieved 2% participation with Go Alpine with sufficient Good Faith Effort for remainder.
Termination provision for City and for contractor: No
Benefit: Provides ground transportation services to the traveling public.
Source of funds: Revenue Agreement
Cost/value: \$108,000.00 Annual MAG
Scope of services to be provided with performance bench marks: None
Purpose: This is a Commercial Ground Transportation Concession Agreement which grants the concessionaire the right to use the facilities at DIA to provide the traveling public with ground transportation services.
Renewal terms: None
Term/Duration of contract/project: 3 Years
Was this contractor selected by competitive process? Was it the low bid? Yes / Highest Bid
City's contract manager: John Ackerman
Contract control number: PLANE-201415109-00
Vendor/Contractor Name: Colorado Mountain Express, Inc. d/b/a Colorado Mountain Express
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