

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: 1/3/2013

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.) This is a request for contract execution for Parsons Brinckerhoff, Inc. (Contract # 201208263) to provide professional, technical and support personnel to perform planning, project management (design & construction) services and any other support services as required on projects designated for such services by the Manager of Aviation at Denver International Airport in the Amount of \$20,000,000.00

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:** David Rhodes
- **Phone:** 303-342-2646
- **Email:** Dave.Rhodes @flydenver.com

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

At the discretion of the Manager, consultant is to provide professional, technical and support personnel to perform planning, project management (design & construction) services and any other support services as required for projects designated for such services by the Manager.

****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:** 201208263

b. **Duration:** Five years

c. **Location:** DIA

d. **Affected Council District:** 11

e. **Benefits:** This contract will supplement the existing Planning & Development staff with additional personnel on an as needed basis to be sure that the demand for personnel resources is met to complete all projects assigned to the Planning & Development Division at any given time.

f. **Costs:**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$20,000,000	\$0.00	\$20,000,000

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>
01/01/2013 – 12/31/2018	n/a	01/01/2013 – 12/31/2018

g. Date Goals Assigned: 7/6//2012

h. Goals: 40%

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

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Parsons Brinckerhoff, Inc

Contract control number: 201208263

City's contract manager:

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

Term/Duration of contract/project: 5 years

Renewal terms: None

Purpose: At the discretion of the Manager, consultant is to provide professional, technical and support personnel to perform planning, project management (design & construction) services and any other support services as required on projects designated for such services by the Manager

Scope of services to be provided with performance bench marks:

Cost/value: Maximum contract liability \$20,000,000

Source of funds: Airport O&M and CIP funds

Benefit: This contract will supplement the existing Planning & Development staff with additional personnel on an as needed basis to be sure that the demand for personnel resources is met to complete all projects assigned to the Planning & Development Division at any given time.

Termination provision for City and for contractor: Yes

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 40% M/WBE Professional Service

Who are the subcontractors to this contract?

- Iron Horse Architects, Inc
- KHO Consulting, LLC
- LFL International, Inc
- LS Gallegos & Associates, Inc
- Metrix Advisors, LLC
- Sans Engineering, LLC
- Shrewsbury & Associates, LLC
- Sunland Group, Inc

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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