

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: April 23, 2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title:

Amends a contract with Super Shuttle International Denver, Inc for the relocation of the Transportation Services Counter. (201415110-01)

3. Requesting Agency:

Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rachel Marion	Name: Dorothy Harris
Email: Rachel.Marion@flydenver.com	Email: Dorothy.Harris@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Super Shuttle will be relocated for the Great Hall Project Renovation. Super shuttle currently occupies R16-1-5-W3-N13-1 and R16-1-5-W3-N12-4 for a total of 468.6 sq. ft., main terminal Mod 2 West Level 5. Super Shuttle will be occupying a space approximately one half the size of their current space. Their new location will be TML_05_8E_043 a total of 236 sq. ft., main terminal Mod 1 East Level 5.

6. City Attorney assigned to this request (if applicable): John Redmond

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0433

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services

Vendor/Contractor Name: Super Shuttle International Denver, Inc (Super Shuttle)

Contract control number: 201415110-01

Location: Denver International Airport – Parking and Transportation – Main Terminal

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing Term: June 1, 2014 – May 31, 2017 Holdover clause exercised to: month to month June 1, 2017.

Amended Term: June 1, 2018 – May 31, 2020 (month to month after this period)

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
N/A		
	<i>Added Time</i>	<i>New Ending Date</i>
<i>Current Contract Term</i>		
6 Years	2 Years	May 31, 2020

Scope of work:

Super Shuttle will be relocated for the Great Hall Project Renovation. Super shuttle currently occupies R16-1-5-W3-N13-1 and R16-1-5-W3-N12-4 for a total of 468.6 sq. ft., main terminal Mod 2 West Level 5. Super Shuttle will be occupying a space approximately one half the size of their current space. Their new location will be TML_05_8E_043 a total of 236 sq. ft., main terminal Mod 1 East Level 5.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

Has this contractor provided these services to the City before? Yes No

Source of funds: Revenue

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? N/A

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