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: _	10/5/2013
Please ma	rk one:	Bill Request	or	☐ Resolution Reque	est	
. Has y	our agency su	bmitted this request in	the last 1	2 months?		
	Yes	⊠ No				
If	f yes, please ex	xplain:				
planni	Denver International Airport requests contract execution for URS Corporation to provide professional transportation ag and finance study for the development of capacity enhancements for the Pena Blvd. Transportation Corridor. Contract 09450.					
. Requ	sting Agency: Department of Aviation					
• N	Name: Jeanne Phone: (303) 3			ordinance/resolution.)		
will b	e available for	ith actual knowledge of past in the first and second reading, illiams, Acting Deputy M	if necess		will present the item at i	Mayor Council and wh
P E Gener	Chone: 720.84 Cmail: Stuart. ral description	0.5292 Williams@flydenver.com n of proposed ordinance	including	g contract scope of work		
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SIRE Tracking Number:

Date:

	g. Date Goals Assigned: This project is exempt from any DSBO goals as this is a Professional Services contract for
	planning studies. The DIA RFQ encouraged proposers to assemble a team that is inclusive and reflects the diversity of our community.
	h. Goals: N/A
7.	Is there any controversy surrounding this ordinance? Adams County, City of Aurora, City of Commerce City, City of Brighton and City and County of Denver.
	Please explain: Due to the political sensitivities of current, non-airport related traffic on Pena Blvd. from surrounding aforementioned neighborhoods, there might be controversy related to the study evaluation and outcomes. The study team includes three sub consultants whose specialties include public outreach and community affairs. The Scope includes extensive public and stakeholder meetings and study participation to allow for a collaborative evaluation to help defuse potential public controversy.

To be completed by Mayor's Legislative Team:

Date: _____

SIRE Tracking Number:

Key Contract Terms

SIRE Tracking Number: Date:
To be completed by Mayor's Legislative Team:
Affected Council District: 11
Location: DIA
Who are the subcontractors to this contract: LXC Strategies, Inc.; Col Tak LLC; Communication Infrastructure Group; Public Financial Management, Inc.; Cambridge Systematics; and, Fehr & Peers.
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): NA (Planning contract)
Termination provision for City and for contractor: Yes
Benefit: Maintain compliance with FAA Grant Assurances and continued Federal funding for DIA. The study includes an evaluation of roadway and financial alternatives to ensure requisite capacity for Pena Blvd. to serve DIA.
Source of funds: Airport Revenue Fund (O&M)
Cost/value: \$1,584,938
Scope of services to be provided with performance bench marks: Yes
Purpose: Professional services contract to perform transportation planning and financial analyses.
Renewal terms: NA
Term/Duration of contract/project: 3 years (10.01.2013-9.30.2013)
Was this contractor selected by competitive process? Yes-RFQ Was it the low bid? No; qualifications-based
City's contract manager: Jeannette H. Stoufer, Director of Planning (Acting), Department of Aviation
Contract control number: PLANE-201309450-00
Vendor/Contractor Name: URS Corporation