

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: August 5, 2019

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 Intergovernmental Agreement Regarding Operations and Maintenance of Peña Station Area Improvements – Amendment One. Contract No. 201737149-01.

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: Laura Aldrete	Name: Angela Casias
Email: laura.aldrete@flydenver.com	Email: angela.casias@flydenver.com

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

This is the first amendment to an intergovernmental agreement (IGA) to update the contract scope of work to address the wi-fi system implemented within the Transit Oriented Development (TOD) area. (map attached) There is no change to contract term or value.

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

David Steinberger

7. City Council District:

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0800

Date Entered: _____

Intergovernmental Agreement Regarding Operations and Maintenance

Vendor/Contractor Name:

Aviation Station North Metropolitan District No.1

Contract control number:

201737149-01

Location:

61st and Peña

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):

12/05/2017 - 12/04/2022, 5 year
No change requested to contract term.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$800,000.00	\$0	\$800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 Years	0	12/04/2022

Scope of work:

As part of the Development Agreement, Aviation Station North Metropolitan District No. 1 (The District) and the City and County of Denver entered into an IGA regarding Operation and Maintenance (O&M) of Peña Station Area Improvements, which among other things, governs the Operations and Maintenance of shared Peña Station infrastructure. After the parties entered into the Development Agreement and O&M IGA, the parties agreed to the implementation of a wi-fi system at certain locations within the TOD. The parties now wish to amend the O&M IGA to address the costs and responsibilities for the operation and maintenance of the wi-fi system. The District is responsible for the wi-fi system maintenance, through a contract managed by The District.

Denver International Airport’s (DEN) share of the wi-fi O&M costs will be \$34,875.00 annually, which is 31% of the wi-fi O&M costs. This amendment will also update and streamline the funding schedule for DEN’s share of all O&M costs. No additional funding is requested.

Was this contractor selected by competitive process?

If not, why not?

No, this procurement does NOT comply with Memorandum No. 8B.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0800

Date Entered: _____

The Development Agreement between Rail Stop LLC and DEN contemplates a unified TOD consisting of approximately 384 acres and bounded by Peña Boulevard on the west, Tower Road on the east, 56th Avenue on the south and 64th Avenue on the north. DEN owns approximately 60 acres within the area. DEN entered into an IGA with The District to construct the Phase I Infrastructure for the entire TOD. The District will maintain all infrastructure on the non-DEN property. Due to the importance of uniformity of the TOD, DEN will retain the services of The District for maintenance and operations of the DEN property. The term will be for a total of 5 years.

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

Source of funds:

O & M

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

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

Who are the subcontractors to this contract?

- Brightview Landscaping
- CoCal
- SDMS, Inc.

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