

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: 7/23/2013

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:** This is an agreement to accept a grant awarded to DIA from the Federal Highway Administration for \$500,000.00, with a required match of \$125,000.00 by the City and County of Denver. The grant will be used to plan for a proposed metro-area Aerotropolis, including transportation and infrastructure.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** Tom Blickensderfer, (303) 342-2402; Tom.Blickensderfer@flydenver.com -- or --

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. **Contact Person:** Kim Day/Dan Poremba

- **Name:**
- **Phone:** Kim: (303) 342-2206; Dan: (303) 342-2260
- **Email:** Kim.Day@flydenver.com; Dan.Poremba@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** Ordinance would accept \$500,000 grant from the Federal Highway Administration to be used for transportation, infrastructure and land-use planning in cooperation with DIA's neighboring jurisdictions, to implement the Aerotropolis concept.

*****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:** PLANE 201312131-00
- b. **Duration:** October 1, 2013 to January 1, 2016
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** \$500,000.00 going toward Aerotropolis planning effort -- infrastructure and transportation
- f. **Costs:** \$125,000.00 in grant match.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$500,000.00		\$500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/01/2013-01/01/2016	N/A	Same as current contract term

g. **Date Goals Assigned:** N/A - This is an ordinance request to receive a grant.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: N/A - This is an ordinance request to receive a grant.

- 7. Is there any controversy surrounding this ordinance?** The Aerotropolis and related Airport City concepts have been the subject of some controversy for several months between the City and its DIA neighbors. The Mayor and his staff and the Airport Manager and DIA Staff are reaching out to surrounding jurisdictions in a cooperative fashion in order to assure that this planning process is as inclusive as possible for all parties. The Mayor's Office and DIA are hopeful this grant will provide a new opportunity to work collaboratively on an integrated planning strategy with the surrounding jurisdictions.

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Key Contract Terms

Vendor/Contractor Name: Colorado Department of Transportation (CDOT serves as the local agent for the grantor Federal Highway Administration).

Contract control number: PLANE 201312131-00

City's contract manager: Tom Blickensderfer

Was this contractor selected by competitive process? Was it the low bid? N/A - This is a contract and ordinance to receive a federal grant.

Term/Duration of contract/project: 10/01/2013 to 01/01/2016

Renewal terms: None

Purpose: Ordinance would accept \$500,000 grant from the Federal Highway Administration to be used for cooperative planning with DIA's neighboring jurisdictions to undertake transportation and infrastructure planning for Aerotropolis project.

Scope of services to be provided with performance bench marks: Ordinance will allow for the acceptance of the federal FHWA grant to pay for consultant services to conduct planning process. An RFP soliciting a contractor for that process, and the contract hiring that contractor, will follow.

Cost/value: \$500,000.00 FHWA Grant plus \$125,000.00 DIA match.

Source of funds: Grant funds from Federal Highway Administration, locally administered by Colorado Department of Transportation. Grant match funds from DIA's Capital Improvement Program Fund.

Benefit: Grant and match will pay for full planning process for Aerotropolis concept and associated infrastructure and transportation planning.

Termination provision for City and for contractor: This contract and ordinance is intended to accept the grant already awarded DIA from the Federal Highway Administration. Termination provisions will be provided in RFP and actual contract with the selected contractor who will conduct the planning effort.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A -- this contract and ordinance is for acceptance of FHWA grant funds.

Who are the subcontractors to this contract? N/A

Location: DIA and surrounding jurisdictions.

Affected Council District: Council District 11.

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