

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: 6/21/2016

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: “On-Call Airport Planning” contract execution, 201523870. InterVistas Consulting, Inc. to provide profession, on-call services related to airport and aviation planning. PM will approve individual projects by separate task authorizations.

3. Requesting Agency: Department of Aviation

4. Contact Person:

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@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:** Mark Baker
- **Phone:** (303) 342-2855
- **Email:** Mark.Baker@flydenver.com

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

***Please complete the following fields:*

- a. **Contract Control Number:** 201523870
- b. **Duration:** 3 years
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** On-call professional services to provide analysis to plan for capital improvement projects that are more immediate in nature.
- f. **Costs:** \$1,500,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,500,000.00		\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2016-6/30/2019		

- g. **Date Goals Assigned:** July 16, 2015
- h. **Goals:** N/A

7. Is there any controversy surrounding this ordinance?

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M

Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: InterVistas Consulting Inc.

Contract control number: 201523870

City's contract manager: Jeannette M. Hilaire, 303.342.2713

Was this contractor selected by competitive process? Yes

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

Term/Duration of contract/project: 3 years

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

Renewal terms: N/A

Purpose: On-call professional services related to airport and aviation planning. PM to approve individual projects by separate task authorization(s).

Cost/value: \$1,500,000.00

Source of funds: O & M

Benefit: On-call professional services to provide analysis to plan for capital improvement projects that are more immediate in nature.

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?

Bachman PR (DBE)

LogPlan

NACO

Quantum Spatial

Sunland Group (DBE)

Stolfus & Associates (S/WBE and DBE)

Tryba Architects

Walker Parking

Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____