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: January 31, 2013

Please mark one: X Bill **Request**   or   ☐ **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

    ☐ **Yes**   X No

    If yes, please explain:

2. **Title:** URS Corporation, New Contract # 201208363. On-Call Electronic and Communication System Support Services RFP awardee.
    (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

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

4. **Contact Person:** (*With actual knowledge of proposed ordinance/resolution.*)
    ▪ **Name:**   Amy Raaz
    ▪ **Phone:**   303-342-2201
    ▪ **Email:**   amy.raaz@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:**   Robert W. Kastelitz
    ▪ **Phone:**   303-342-2020
    ▪ **Email:**   Robert.Kastelitz@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** To obtain the services of a qualified engineering firm to perform design, project management, and software support for new and ongoing projects in the area of electronics, IT and Telecommunication systems.

**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:** 201208363
   b. **Duration:**   DOE plus 3 years (plus 2 one-year options to extend)
   c. **Location:** DIA
   d. **Affected Council District:**   11
   e. **Benefits:** Highly specialized critical information technology and telecommunication services.
   f. **Costs:**

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$10,200,000	-0-	$10,200,000

Current Contract Term	Added Time	New Ending Date
DOE plus 3 years		

   g. **Date Goals Assigned:**   August 8, 2012

Goals: Contract Scope of Services does not fall under the Definition of Division of Small Business Opportunity CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case-by-case basis. Professional Services not related to construction usually do not have assigned goals.

   h. **Goals = 20%**

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.** None

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date: _____

Key Contract Terms

Vendor/Contractor Name: **URS Corporation**

Contract control number: <mark>201208363</mark>

City's contract manager: **Lynn Rubner**

Was this contractor selected by competitive process? **Yes, RFP.** Was it the low bid? **No.**

Term/Duration of contract/project**: 3 years plus 2 one-year options to extend.**

Renewal terms: **The Term of this Agreement may only be increased by amendment.**

Purpose: **To employ the services of a qualified engineering firm to perform design, project management, and software support for new and ongoing projects in the area of electronics, IT and Telecommunication systems.**

Scope of services to be provided with performance bench marks:

Cost/value: **$10,200,000**

Source of funds: **O&M**

Benefit: **Highly specialized critical information technology and telecommunication services.**

Termination provision for City and for contractor: **Without cause on thirty days written notice to the contractor, and with cause on ten days written notice to the Contractor.**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 27.5%

Who are the subcontractors to this contract? Servitech, Inc. (15%); Triunity Engineering (12.5%)

Location: **DIA**

Affected Council District: **11**