

**ORDINANCE/RESOLUTION REQUEST**

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**Date of Request: 12/16/2015**

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:** Parsons Transportation Group Amendatory CE 95003 Program Management Services for the Hotel and Transit Center

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

**4. Contact Person:**

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

**5. Contact Person:**

- **Name:** Stuart Williams
- **Phone:** (303) 214-5660
- **Email:** Stuart.Williams@flydenver.com

**6. General description of proposed ordinance including contract scope of work if applicable:** Final amendment to fund program closeout. The Parsons contract was designed to be amended annually to control costs.

**\*\*Please complete the following fields:**

- a. Contract Control Number:** CE 95003
- b. Duration:** 9/21/2009 to 9/21/2016
- c. Location:** DIA
- d. Affected Council District:** 11
- e. Benefits:** Program Management
- f. Costs:** \$1,500,000.00

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
115,100,000.00	1,500,000.00	116,600,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 Years	0	9/21/2016

- g. Date Goals Assigned:** September 21, 2009
- h. Goals:** 15%

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.** No

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*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: Parsons Transportation Group, Inc.

Contract control number: CE 95003

City's contract manager: Stuart Williams

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: 9/21/2009 to 9/20/2016

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

Renewal terms: Supplement budget for program management services

Purpose: Program close out for the Hotel and Transit Center program

Scope of services to be provided with performance bench marks: Amend Parsons' existing contract to allow for final close out of this program.

Cost/value: \$1,500,000.00

Source of funds: Bonds (multiple funds)

Benefit: A would class airport with a hotel and transit center

Termination provision for City and for contractor: as per DIA's general conditions

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? 58 subs including Abel Consulting, AMD, Architectural Energy, Belay Communications, CMTS, CIG, Civil Technology, GAVADIA, Hartwig, HCL Engineering, HNTB, Jviation, LS Gallegos, Landrum & Brown, PKF Consulting, reVision, Severud Associates, SI Partners, The Abo Group, The Burns Group, TranSolutions, Tynan Group, US Cost, Workman & Associates, Yeh & Associates.

Location: DIA

Affected Council District: 11

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SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_