## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

| Pleas                                | se mark one:  | □ Bill                                    | Request   | or                          |  | n Request    | Date of Request: April 17, 2025  |
|--------------------------------------|---|---|---|-----------------------------|--|--------------|--|
| Pleas                                | se mark one: The r  | equest diı                                | rectly impacts                                    | developm                    | ents, projects, c                        | ontracts, r  | resolutions, or bills that involve property  |
| and 1                                | impact within .5 mi   | des of the                                | South Platte                                      | Kiver from                  | i Denver's norti                         | iern to sou  | thern boundary? (Check map <u>HERE</u> )   |
| <u> </u>                             | Yes No  |   |   |                             |  |              |  |
| 1. T                                 | ype of Request:   |   |   |                             |  |              |  |
|                                      | Contract/Grant Agi  | reement                                   | ☐ Intergov  | ernmental                   | Agreement (IG                            | A) Re        | ezoning/Text Amendment   |
|                                      | Dedication/Vacation   | n   | Appropri  | iation/Sup <sub>l</sub>     | plemental                                | ☐ DR         | RMC Change   |
|                                      | Other:  |   |   |                             |  |              |  |
| 3. R                                 | support services, over<br>(ConRAC) and an as<br>International Airport<br>equesting Agency:  | erseeing the<br>sociated (<br>c, in Counc | e developmen<br>Common Trans<br>cil District 11 ( | t of two ma<br>sportation S | ijor projects: a sta<br>System (CTS) con | ate-of-the-a | and for ten years for program management art Consolidated Rental Car Facility e facility to the terminal at Denver |
|                                      | ontact Person:<br>ntact person with kno   | owledge o                                 | f proposed  |                             |  |              |  |
|                                      | inance/resolution (e.   |   |   | )                           |  |              |  |
|                                      | ne: Michael Sheeha  |   |   |                             |  |              | tt, State and Local Legislative Advisor  |
| Ema                                  | ail: Michael.Sheehar  | n@flyden                                  | ver.com   |                             | Email: <u>K</u>                          | evin.Forge   | tt@flydenver.com   |
| 3<br>1<br>1<br>5<br>(<br>1<br>1<br>1 | 5. General description or background of proposed request. Attach executive summary if more space needed: This contract approval will be for the Program Management Team (PMT), which will play a critical role in overseeing the development of two major projects: a state-of-the-art Consolidated Rental Car Facility (ConRAC) and a Common Transportation System (CTS) at Denver International Airport. The project involves constructing a new ConRAC Facility to centralize rental car brands into a single location. This facility will feature a CTS designed to facilitate convenient travel between the Jeppesen Terminal and the ConRAC facility.  The contract, valued at \$150,000,000, spans ten years and covers all lifecycle phases of the project, from planning and procurement to execution, commissioning, activation, and handover. Jacobs Engineering Group Inc. will provide program management support services, including program and project management, environmental services, programmatic design and baseline development, permitting, and delivery method evaluation. The PMT will also assist with program oversight, cost and schedule management, risk management, quality assurance, and community engagement, among other responsibilities. |   |   |                             |  |              |  |
| 6. (                                 | City Attorney assig   | ned to thi                                | is request (if a                                  | pplicable)                  | : Jacob Garner                           |              |  |
| 7.                                   | City Council Distric  | c <b>t:</b> 11                            |   |                             |  |              |  |
| 8.                                   | . **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**  |   |   |                             |  |              |  |
|                                      |   |   | To be   | completed                   | by Mayor's Leg                           | islative Ted | am:  |
| Reso                                 | lution/Bill Number:   |   |   |                             |  | Date E       | ntered:  |

## **Key Contract Terms**

| <b>Type of Con</b> Services > \$5             | , 0  | 00K; IGA/Grant Agreement, S  | ale or Lease of Real Property): Professional   |  |  |
|---|--|--|--|--|--|
| Vendor/Con                                    | tractor Name (including any dba's):                                    | Jacobs Engineering Group Inc.  |  |  |  |
| Contract con                                  | ntrol number (legacy and new): PLAN                                    | VE-202476380   |  |  |  |
| Location: De                                  | enver International Airport  |  |  |  |  |
| Is this a new                                 | contract?  Yes  No Is this   | an Amendment?   Yes  | No If yes, how many?   |  |  |
| Contract Ter<br>Years                         | rm/Duration (for amended contracts,                                    | include <u>existing</u> term dates and                                       | d <u>amended</u> dates): Date of Execution plus 10   |  |  |
| Contract An                                   | nount (indicate existing amount, amer                                  | nded amount and new contract   | total):  |  |  |
|   | Current Contract Amount  | Additional Funds   | Total Contract Amount  |  |  |
|   | (A)  | (B)  | (A+B)  |  |  |
|   | \$150,000,000.00   | N/A  | \$150,000,000.00   |  |  |
|   |  |  |  |  |  |
|   | Current Contract Term  | Added Time   | New Ending Date  |  |  |
|   | Date of Execution + 10 Years   | N/A  | Date of Execution + 10 Years   |  |  |
| environmenta<br>program over<br>successful co | al services, design and baseline develop                               | ment, permitting, and delivery m<br>isk management, quality assuran<br>ects. | services, including project management, ethod evaluation. The PMT will also handle ce, and community engagement to ensure the ot, why not? |  |  |
| Has this cont                                 | tractor provided these services to the                                 | City before? ⊠ Yes □ No  |  |  |  |
| Source of fur                                 | nds: Customer Facility Charges (CFCs)                                  | according to DEN Airport's Ru  | les and Regulations Part 125.  |  |  |
| Is this contra                                | act subject to: 🛛 W/MBE 🗌 DBI  | E SBE XO101 A  | CDBE N/A   |  |  |
|   | DBE commitments (construction, desassigned 25% MWBE goals for this opp |  | ets): The Division of Small Business Opportunity nitment is 25%.   |  |  |
|   | To be con  | mpleted by Mayor's Legislative T   | Team:  |  |  |
| Resolution/B                                  | ill Number:  | Date Entered:  |  |  |  |

## Who are the subcontractors to this contract?

- 1. Aviation Oversight Management Services, LLC
- 2. Civil Technology, Inc.
- 3. CMTS, LLC
- 4. Communication Infrastructure Group
- 5. Group14 Engineering, PBC
- 6. Hahn Integrated Systems, Inc.
- 7. Peak Consulting Group, LLC
- 8. Shrewsberry & Associates, LLC
- 9. Walker Solutions, LLC
- 10. Yeh and Associates, Inc
- 11. Consulting Engineers Group Inc.
- 12. InterVISTAS
- 13. Jensen Hughes
- 14. Lea+Elliott, Inc.
- 15. PA Consulting
- 16. Rivia Contract Management, LLC

| To be completed by Mayor's Legislative Team: |               |  |  |  |
|--|---------------|--|--|--|
| Resolution/Bill Number: _                    | Date Entered: |  |  |  |