## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Discourant on Dill Dogwood	Date of Request: March 13, 2023			
Please mark one: Bill Request or	Resolution Request			
1. Type of Request:				
□ Contract/Grant Agreement □ Intergovernmental Agreement	reement (IGA) Rezoning/Text Amendment			
□ Dedication/Vacation       □ Appropriation/Supplemental       □ DRMC Change				
Other:				
<ol> <li>Title: Approves contract amendment with ABM Aviation, In transportation of the public and employees at Denver Internation</li> <li>Requesting Agency: Department of Aviation</li> <li>Contact Person:</li> </ol>				
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and			
ordinance/resolution: Name: Mark Nagel	Council:			
Email: Mark.Nagel@flydenver.com	Name: Carolina Flores  Email: Carolina.Flores@flydenver.com			
Email: <u>Mark.Nagel@flydenver.com</u> Email: <u>Carolina.Flores@flydenver.com</u>				
This request is for a 3rd amendment to the Shuttle Bus Management Services contract between ABM Aviation, Inc. (AMB) and Denver International Airport (DEN). ABM provides shuttle bus management services for the transportation of the public and employees from the DEN parking facilities to the Terminal and Concourses, including but not limited to the management, operation, maintenance, the provision of buses and other related services. The term of the original contract was 5 years plus 2 (1) one-year extensions expiring on January 31, 2024. DEN needs additional time to conduct its competitive procurement process and additional lead time to acquire new buses, which can take 12 months; 18 months is the anticipated lead time for the acquisition of electric buses. This additional time will allow for a competitive procurement and a smooth transition between the contracts.  6. City Attorney assigned to this request (if applicable): John Redmond  7. City Council District: 11				
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: Date Entered:				
Total Date Littered.				

## **Key Contract Terms**

Type of Contract: Professional Service >\$500K					
Vendor/Contractor Name: ABM Aviation, Inc.					
Contract control number: PLANE-202366569-03/Legacy Contract 201630273					
	Denver International Airport contract? Yes No Is this a	n Amendment? 🛛 Yes 🔲 N	To If yes, how many? <u>03</u>		
	erm/Duration (for amended contracts, in years + 2 one-year extensions). Amended				
Contract Amount (indicate existing amount, amended amount and new contract total):					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	<i>(A)</i>	<b>(B</b> )	(A+B)		
	\$178,000,000.00	\$12,000,000.00	\$190,000,000.00		
	Current Contract Term	Added Time	New Ending Date		
	02/01/2017 - 01/31/2024	One (1) Year	01/31/2025		
	(5 years + 2 one-year extensions)	, ,			
extensions expiring on January 31, 2024.  Was this contractor selected by competitive process? Yes. If not, why not?  Has this contractor provided these services to the City before? ☑ Yes ☐ No  Source of funds: O&M Funding					
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals N/A					
Who are the subcontractors to this contract? $N/A$					
	To be completed by Mayor's Legislative Team:				
Resolution/B	sill Number:	Date E	ntered:		