ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one:	Bill Request	or [X Resolution I	Request	Date of Request:	5/1/2023
1. Type of Request:						
Contract/Grant Agr	eement 🗌 Intergove	rnmental Ag	greement (IGA)	Rezoning/ T	ext Amendment	
Dedication/Vacation	n 🗌 Appropria	tion/Suppler	mental	DRMC Cha	nge	
Other:						
2. Title: Approves a cor	ntract with InterVISTAS (Consulting II	SALLC for DE	N On-Call Airpor	t Planning Services at De	nver

- 2. Title: Approves a contract with InterVISTAS Consulting USA LLC for DEN On-Call Airport Planning Services at Denver International Airport. Contract no. 202263728.
- 3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Bill Poole	Name: Carolina Flores		
Email: Bill.Poole@flydenver.com	Email: Carolina.Flores@flydenver.com		

5. General description or background of proposed request.

Provide On-Call Airport Planning and Design Services at Denver International Airport. Consultant(s) to provide professional consulting services related to airport, aviation, and transportation planning as requested by the project manager and approved by separate task authorization(s).

- 6. City Attorney assigned to this request (if applicable): Tracy Davis
- 7. City Council District: District 11
- 8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

Key Contract Terms

Type of Contract: On Call Professional Services greater than \$500,000.00

Vendor/Contractor Name: InterVISTAS Consulting USA LLC

Contract control number: PLANE- 202263728

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 3 years from Date of Execution plus two 1-year options to extend

Contract Amount: \$5,250,000.00

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$5,250,000.00	N/A	N/A
Current Contract Term	Added Time	New Ending Date
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Scope of work:

Provide On-Call Airport Planning and Design Services at Denver International Airport. Consultant(s) to provide professional consulting services related to the airport, aviation, and transportation planning as requested by the project manager and approved by separate task authorization(s). Such services may include but are not limited to: Airport Master Planning; Forecasting; Alternative studies and related analyses; Benefits Costs Analysis; Airfield capacity studies; Terminal related studies; Roadway, traffic and transit analyses, concepts, and plans; Vehicular parking and transit-oriented land uses, as well as planning services related to Rental Car facilities.

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 and CIP

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 8%

Who are the subcontractors to this contract?

AECOM, A. L. Jackson & Company, The Aviation Planning Group, Connico LLC, Iron Horse Architects, Kramer Aerotek, Landrum & Brown, Lea+Elliott Inc., PGAL, Shrewsberry & Associates Inc., Stolfus & Associates Inc., Webber Air Cargo.

To be completed by Mayor's Legislative Team:

Date Entered: _____