## ORDINANCE/RESOLUTION REQUEST

## \*All fields must be completed.\*

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

						Date of Request: <u>11/29/2010</u>		
Please mark one: Bill		Bill Request	or	<b>⊠</b> Resolution	Request			
1.	Has you	r agency submitt	ed this request in	the last 1	2 months?			
		Yes 🖂	No					
	If ye	es, please explain	:					
2.	<b>Title:</b> Shuttle Bus Management Services Contract (201630273-00) – A contract between DEN and ABM Parking Services to provide shuttle bus management services for the public and employee parking facilities at DEN.							
3.	Requesti	uesting Agency: Department of Aviation						
4.	<ul><li>Nan</li><li>Photo</li></ul>	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Aaron Barraza Phone: (303) 342-2261 Email: Aaron.Barraza@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: Dorothy Harris Phone: (303) 342-4080 Email: Dorothy.harris@flydenver.com							
6.	To p facil of bu a. b. c. d. e.	<ul> <li>b. Duration: 5years + 2(1) year extensions</li> <li>c. Location: DEN</li> <li>d. Affected Council District: 11</li> <li>e. Benefits: Provides Shuttle bus services for passengers and employees</li> </ul>						
		Current Cont	ract Amount	$\boldsymbol{A}$	dditional Funds	Total Contract Amount		
		(A			<b>(B)</b>	(A+B)		
		\$178,000			. ,	\$178,000,000.00		
		Current Con	tract Term		Added Time	New Ending Date		
		2/1/17-1/31/20 exten	•			2/1/17-1/31/2022 + two 1yr extension		
7.	Ordi <b>h.</b>	ract's Scope of Seinance.  Goals: N/A  any controversy	ervices does not fall	under pro	ovisions of Denver	ortunity has determined on February 9, 2016 that this s's CEI (Construction Empowerment Initiative)  viduals who may have concerns about it?) Please		
			To be	completed	d by Mayor's Legis	slative Team:		
SIF	RE Trackin	ng Number:				Date:		

## Key Contract Terms

Type of Contract:								
X Professional Services > \$500K	Lease	☐ Design or Construction for airport improvements > \$5M						
☐ Grant ☐ IGA	☐ Sale of R	Real Property Sale of Personal Property						
Vendor/Contractor Name: ABM Pa	arking Services	s						
Contract control number: 201630273	3							
City's contract manager: Greg Hol	t							
Was this contractor selected by con	npetitive proces	ess? Yes						
Has this contractor provided these services to the City before? X Yes \square No								
Term/Duration of contract/project:	5 years plus 2	(one) year extensions						
Is this a new contract? X Yes	No Is this a	an Amendment?  Yes  No If yes, how many?						
Renewal terms: N/A								
Purpose: To provide 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.								
Cost/value: \$178,000,000.00								
Source of funds: Annual O & M B	udget							
Benefit: To provide shuttle bus management services for the transportation of the public and employees from the DEN parking facilities to the Terminal and Concourses								
Is this contract subject to: W/N	MBE DBF	E SBE XO101 ACDBE X N/A						
not fall under provisions of Denve ABM Parking Services has propo Penske, Fleet Repair & Maintenan Nationwide Parking (MBE), Lot S Thaddeus Sandoval, INC., Custor	contract? Opportunity has deer's CEI (Construction Seed the following ance Services Supervisors mer Service & Sec	etermined on February 9, 2016 that this contract's Scope of Services does action Empowerment Initiative) Ordinance.  g list of subcontractors:  7.36%  5.00% ACDBE						
	To be completed	d by Mayor's Legislative Team:						
SIRE Tracking Number:		Date:						