ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

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	Please mark one: Bill Request or Resolution Request			
_	1. Type of Request:			
\bowtie	☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text	at Amendment		
	□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change	ge		
	Other:			
2.	2. Title: Approves the first amendment with Bombardier Transportation (Holdings) Inc. to include incorporated in the original contract. (201841190-01)	contract language that was		
3.	3. Requesting Agency: Denver International Airport			
	4. Contact Person:	t Marra Carrall and		
	Contact person with knowledge of proposed ordinance/resolution Council	at Mayor-Council and		
	Name: Dave LaPorte Name: Angela Casias			
E	Email: Dave.LaPorte@flydenver.com Email: Angela.Casias@flydenv	er.com		
	to ensure clarity and conformity regarding substantial completion, detailed project milestones, and the safety certification. The contract sections to be clarified are: Contract Section: SC-12 Schedule of Values – Project Milestones were added Contract Section: PM-17 Safety Certification - clarification Contract Section: PM-27 Substantial Completion - clarification Contract Section: Exhibit G Schedule of Values – Project Milestones were added This amendment is not subject to the minimum wage ordinance.			
6.	6. City Attorney assigned to this request (if applicable): John Redmond			
7.	7. City Council District: 11			
8.	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			
	Key Contract Terms			
Ty	Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale of Contract: (e.g. Professional Services > \$500K; IGA/Grant > \$500K; IG	of Real Property): Procurement		
	To be completed by Mayor's Legislative Team:			

Resolution/Bill Number: RR19 0466

Revised 03/02/18

Date Entered:

Professional S	Services >\$500K				
Vendor/Cont	ractor Name: Bombardier Transporta	ation (Holdings) Inc.			
Contract con	trol number: 201841190-01				
Location: De	enver International Airport				
Is this a new	contract? Yes No Is this a	an Amendment? ⊠ Yes □ N	o If yes, how many?1_		
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):					
July 27, 2018 – July 26, 2023					
Contract Amount (indicate existing amount, amended amount and new contract total):					
Constact Timount (instact chisting uniount) amenata amount and new constact tour).					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$78,850,000.00	N/A	\$78,850,000.00		
	Current Contract Term	Added Time	New Ending Date		
	5 Years	N/A	July 27, 2023		
Scope of worl	k:				
Construct, supply, test, and integrate, twenty-six APM300R People mover vehicles for the DEN airside concourse train system.					
Was this contractor selected by competitive process? No					
	ot? The department of Small Business being procured and the criticality of the		opportunity to be a sole source, due to the natur		
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No			
Source of fun	nds: CIP				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0466 Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A