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: 4/19/2021	
Please mark one: Bill Request or	Date of Request: 4/19/2021 Resolution Request	
1. Type of Request:		
	reement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include nacceptance, contract execution, contract amendment, municipal to the contract execution.	ipal code change, supplemental request, etc.)	
Merchant Aviation to provide professional, planning services rel projects by separate task authorizations.	lated to airport and aviation planning. PM will approve individ	lual
3. Requesting Agency: Denver International Airport, Dept. of4. Contact Person:	f Aviation – Planning and Development	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Bill Poole	Name: Angela Casias	
Email: Bill.Poole@flydenver.com	Email: Angela.Casias@flydenver.com	
and approved by separate task authorization(s). Such service alternative studies and related analyses; BCA's; airfield capa analyses, concepts and plans; vehicular parking and transit-o briefings, papers, presentations and documents related to airp	action and transportation planning as requested by the project mes may include, but not limited to: Master Planning: forecasting acity studies; Terminal related studies; roadway, traffic and transported land uses. Such services may also include preparation opport planning projects and grants, comments on draft regulation with regulatory agencies, other interested parties and the public.	;; nsit of
7. City Council District: 11		
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**	
Key Con Type of Contract: (e.g. Professional Services > \$500K; IGA/G	ntract Terms Grant Agreement, Sale or Lease of Real Property):	
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number: RR21 0473	Date Entered:	

Vendor/Cor	ntractor Name: Merchant Aviatio	n	
Contract co	ntrol number: 202157815		
Location: 3	60 Springfield Avenue, Ste 302A,	Summit, New Jersey 07901	
Is this a new	v contract? Yes No Is t	his an Amendment? 🛛 Yes 🗌	No If yes, how many? <u>1</u>
Contract Te	erm/Duration (for amended contra	cts, include <u>existing</u> term dates and	d <u>amended</u> dates):
Three years,	with two (2) one-year extensions.		
Contract A	mount (indicate existing amount, a	mended amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	750,000.00	950,000.00	1,700,000.00
	Current Contract Term	Added Time	New Ending Date
Was this con Selection was for the propos	luding roadway, curbside, parking, to city studies; benefit cost analysis, etc. Intractor selected by competitive properties made utilizing a competitive RFP posal review and interview process. Intractor provided these services to ands: O&M	rocess? Yes If no process. The selection panel consistent	ot, why not?
Is this contr	ract subject to: W/MBE	DBE SBE XO101 A	CDBE N/A
WBE/MBE/	DBE commitments (construction,	design, Airport concession contrac	ets): 6%
Who are the	e subcontractors to this contract?	ADP Ingenierie, Lea+Elliott, Tran	asSolutions, HG Consulting, Inc.
	m 1	1, 11 14 , 7 , 1 , 2	T
	To be	e completed by Mayor's Legislative T	ieam:

Resolution/Bill Number: RR21 0473

Date Entered: