ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

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

					Date of Request: 3/26/2013
Ple	ease mark one:	Bill Request	or	☐ Resolution Reques	t
1.	Has your agency	submitted this request in	the last 1	2 months?	
	☐ Yes	⊠ No			
	If yes, please	explain:			
2.	Title: A Bill for an Ordinance approving Denver International Airport (DIA) to issue a Purchase Order to Cyber Country Systems, LLC, located at 3055 Galena Way, Boulder, CO 80305 in excess of \$500,000.00 for the purchase of security access control panels and associated hardware. This purchase is necessary to maintain and improve the airport's Access Control System in order to the meet or exceed the performance levels set forth by the Transportation Security Administration (TSA).				
3.	Requesting Agen	cy: Department of Aviation	n		
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Amy Raaz Phone: 303-342-2201 Email: Amy.Raaz@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: Ken Greene Phone: 303.342.4001 Email: ken.greene@flydenver.com				
6.	This request is for and associated har provided exception Ross and Baruzzin Access Control Sy	the purchase of two hundredware. DIA currently use nal reliability and function ii, a security systems consi	red and seves CCS panality. This altant, in 20	els in the airport's Security assessment is supported by 012. The purchase of these	f applicable: ntry Systems, LLC (CCS) access control panels Access Control System, and they have an independent review that was conducted by panels will allow DIA to upgrade the Security oture capabilities without making changes to the
	continuity of secur				CCS and the use of their panels is critical to the tare not available from any other commercially
		e the following fields: (Inc			provided in the airport's Capital Plan. In processing. If a field is not applicable, please
	a. Contract	t Control Number: Puro	chase Requ	est 00172705 ; and PO PLA	NE00000xxxxx.
	b. Duration		-	els to be completed in 2013	3.
	c. Location d. Affected	: Denver International A Council District: 11	Airport		
	e. Benefits:		bility and t	functionality of the Security	Access Control System.
		То ве	e completed	l by Mayor's Legislative Te	vam:
SII	RE Tracking Numbe	er:		Date:	

Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
\$1,283,366		\$1,283,366	
Current Contract Term	Added Time	New Ending Date	

- g. Date Goals Assigned: none
- h. Goals: Contract Scope of Services does not fall under the definition of the Small Business Office's CEI (Construction Empowerment Initiative) Ordinance. Professional services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction will be reviewed on a case by case basis. Professional Services not related to construction usually do not have assigned goals.
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No controversy anticipated.

	To be completed by Mayor's Legislative Team:	
SIRE Tracking Number:	Date:	-