

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: March 1, 2012

Please mark one: **Bill Request** or **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

Yes **No**

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Transportation Security Administration Baggage Handling System Checked Baggage Resolution Area Upgrade Other Transaction Agreement Contract Number PLANE–201204840-00 grant acceptance.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Woods Allee/Tom Blickensderfer
- **Phone:** 303-342-2632/303-342-2402
- **Email:** woods.allee@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:** Brian Elms
- **Phone:** 303-619-7353
- **Email:** brian.elms@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

This is a 100% reimbursement funding agreement with the TSA to upgrade the BHS checked baggage resolution areas (CBRA) within the Terminal building and adjacent garages on level three. The work consists of design, construction, and project execution to upgrade and improve the working conditions for TSA personnel staffing the CBRAs. The proposed upgrade described in the Other Transaction Agreement will also increase capacity and improve the equipment of the odd size system in three locations in the terminal.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** PLANE-201204840-00
- b. **Duration:** 4/2012 to Project completion plus six months ~7/2013 approximately 15 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Improved working environment for TSA personnel that meets current TSA guidelines and upgrade of the BHS to increase capacity and improve the equipment of the odd size system in three locations in the terminal.
- f. **Costs:** This is a funding agreement to authorize the City to accept 100% funding for improvements to the BHS

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

\$14,922,730		\$14,922,730
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<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
15 months		~7/2013

g. Date Goals Assigned: N/A

h. Goals:

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None known.

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Date: _____