

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: 2/1/2012

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.): ‘CE 95003 - Parsons Transportation Group, Inc. South Terminal and Landside Redevelopment Program’ is an amendment to remove major design scope for Hotel & Public Transit Center, and clarify program management support scope.

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

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

- **Name:** Stuart Williams
- **Phone:** (303) 542-7111
- **Email:** stuart.williams@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:** Amendment removes major design scope for Hotel & Public Transit Center from original contract and clarifies program management support scope.

***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:** CE 95003
- b. **Duration:** 09/21/2009 to 09/21/2016
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Reduces Costs and clarifies Scope
- f. **Costs:** \$ -60,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$160,000,000.00	\$-60,000,000.00	\$100,000,000.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7 yrs	0	09/21/2016

- g. **Date Goals Assigned:**
- h. **Goals:** MBE/WBE 15%

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) No.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____