

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: 1/24/2012

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.) **Contract Execution for Hydronic System Optimization Project #2011-02945 award to Trautman & Shreve, Inc.**

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

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)
▪ **Name:** Bruce Evans, Project Manager, Dept. of Aviation, Planning and Development Division
▪ **Phone:** 303-342-4455
▪ **Email:** Bruce.Evans@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 project will remove all the tertiary building pumps and proprietary BRDG-TNDR controls. New independent pressure controls valves will be installed at each air handling unit. The controls for each air-handling unit and each secondary building pump will be modified for the control sequences. (HVAC up-date) removing and upgrading the system throughout the airport.

***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:** 2011-02945
- b. **Duration:** 540 Calendar Days from NTP
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Essential System Upgrade
- f. **Costs:** \$7,382,465.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,382,465.00	N/A	\$7,382,465.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
540 Days from NTP	N/A	540 Days from NTP

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: 8/23/2011

h. Goals: 21% M/WBE

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

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____