

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

Date of Request: January 6, 2011

Please mark one: Bill Request

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

No

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.)*

Qwest Communications Corporation – CE65011 add \$475,000.00 to increase the overall service by 25% to 50%, which should allow us to bring down the subscription percentage compared to available bandwidth.

3. Requesting Agency: Department of Aviation

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

- **Name:** Richard Byrd
- **Phone:** 303-342-4937
- **Email:** Richard.Byrd@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:** 303-342-2278
- **Email:** brian.elms@flydenver.com

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

Provide service data and IP solution that is designed for private communication between customer's sites or public internet connectivity. Service includes ports and features and the rate of data transmission and features will vary depending upon the specific type of port ordered.

****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-65011
- b. **Duration:** 4 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Provides proactive 24/7/365 system support and service as future growth in the QMOE link usage.
- f. **Costs:** \$475,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$375,000	\$160,000	\$535,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/22/2011	0	5/22/2012

- g. **Date Goals Assigned:** N/A
- h. **Goals:** N/A

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

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____