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:	8-30-10
Ple	ease mark	one:	⊠ Bill Request	or		Resolution Reque	est	
1.	Has your	agency s	submitted this request i	n the last 1	2 mont	ths?		
	<u> </u>	Yes	⊠ No					
	If ye	s, please	explain:					
2.		arly indice	ates the type of request: g				npany or contractor and <u>c</u> amendment, municipal co	
			/amendment, with SeviTuild Contract, GE74036.	ech, Inc. for	r three y	years starting - Dec	ember 2, 2010 and ending	g December 1, 2013, to
3.	Requesti	ng Agenc	y: Department of Aviati	on				
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Mark W. Nagel Phone: 303-342-4321 Email: mark.nagel@flydenver.com							
5.	will be av ■ Nam ■ Phor	vailable for ne: Brian ne: 303-6	or first and second readin Elms			nce/resolution <u>who</u>	will present the item at M	<u>Mayor Council and who</u>
6.	Security I security Construction dollars. In has be desinfrastruc	Design/Bu Capital Imion of a dinaddition signed and cture for a	provement Projects (CIP igital CCTV camera syst to the digital CCTV can d constructed to the new	will be used). In the firm them paid form there is system digital form	d to assi st three by the for the nat. Fina	ist the Airport Secu years of the contra Transportation Sec TSA, Denver Inter ally, the contract ha	if applicable: crity Department in design of the focus was primarily urity Administration (TS mational Airport's (DIA's as focused on designing a m to test and evaluate technical prices of the standard of t	y on the installation and A) through DHS grant s) analog CCTV system nd constructing the
			tract amendment/extensi and start new CIP project		ist the A	Airport Security De	partment in completing so	ome of the CIP projects
	**Please enter N/A			complete fi	elds ma	y result in a delay	in processing. If a field is	s not applicable, please
	a. (Contract	Control Number: GE	74036				
		Duration	•					
		Location:						
			Council District: 11					
		Benefits: Costs: \$	additional Security 4.9 million					
			To h	e complete	d by Ma	ayor's Legislative T	Feam:	
SII	RE Trackin	g Number		Tito	-) 0	Date		

Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	<i>(B)</i>	(A+B)	
\$4,803,449	\$4,990,000	9,793,449	
	4.11.17T	N. E. P. D.	

Current Contract Term	Added Time	New Ending Date	
2007-2010	3 years	Dec. 2013	

g. Date Goals Assigned:

h. Goals: MBE/WBE 100%

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

NO

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