

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: 10-25-2010

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.)*

Approval of new AGTS (train) Operations and Maintenance contract for Bombardier Transportation at DIA (CE 1A001)

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

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

- **Name:** David Rhodes, Deputy Manager of Aviation, Planning & Development
- **Phone:** 303-342-2646
- **Email:** dave.rhodes@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:**

This contract will provide the operation and maintenance of the AGTS system, known as the concourse passenger train. This train provides essential passenger service to all three concourses. Bombardier Transpiration is the manufacture and current maintenance and operator.

***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 1A001)
- b. **Duration:** seven years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** train service to concourses
- f. **Costs:** \$121,551,663

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$121,551,663		\$121,551,663

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
		Dec. 2017

g. **Date Goals Assigned:** Not applicable -- Email from DSBO states no goal needs to be assigned.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: NA

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

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SIRE Tracking Number: _____

Date: _____