

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: _____

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.)

World Wide Insurance & Business Services, Inc. (PLANE-201100034-00) Standard Consumer Services Concession Agreement

3. Requesting Agency: Department of Aviation

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

- Name: Lisa Torres
- Phone: (303) 342-2518
- Email: Lisa.Torres@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:

World Wide Insurance & Business, Inc. was selected as the successful proposer for a Consumer Services Concession Location (Money Exchange Services) in the Terminal, Concourse A, and Concourse B through an RFP process that was issued on July 24, 2006. World Wide Insurance & Business will provide money exchange and lottery services to the traveling public. This will be for a 7 year term ending on 2/28/2018, open 14 hours per day, and will pay the greater of a MAG of \$25,200 or % compensation.

***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:
- b. Duration: 03/01/2011 to 2/28/2018 (7 years)
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Products and services to be provided to the traveling public at the airport. This creates an opportunity to provide needed necessities to the 50 million passengers utilizing this facility.
- f. Costs:

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,200		\$25,200

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2011 to 2/28/2018		

g. Date Goals Assigned: In 2006

h. Goals: ACDBE Goal of 36%

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: _____