

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto: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

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.)

Qwest Communications Corporation – CE65011 add \$160,000 to increase the overall service offering and extend the term, allowing DIA to keep pace with escalating business requirements without negatively impacting airport communication requirements.

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:** 303-619-7353
- **Email:** brian.elms@flydenver.com

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

Providing scalable Internet and World Wide Web (WWW) data communications connectivity, this service is a linchpin in the overall communications portfolio at DIA. This service provides the backbone for computer and data communications between users at DIA, and users outside of DIA, and is capable of increased throughput upon request. Email, file transfer, and Internet connectivity are supported by this service.

*\*\*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:**

<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>
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To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_

5/22/2011		5/22/2012
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**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

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SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_