

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 7/29/2014

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:** United States of America, PLANE-201415193-00, Airport Joint Use Agreement

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

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

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@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:** John Ackerman
- **Phone:** (303) 342-2568
- **Email:** john.ackerman@flydenver.com

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

The Colorado Air National Guard will use DIA's airfield for a 4 month period from 4/1/2014 through 7/31/2014. The US Government has requested that we accommodate them while the Buckley AFB runway is being reconstructed.

- a. **Contract Control Number:** PLANE-201415193-00
- b. **Duration:** 4 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** To accommodate the US Government Air National Guard.
- f. **Costs:** Revenue

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$20,000.00		\$20,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2014		7/31/2014

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.**

No Controversy

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: United States of America

Contract control number: PLANE-201415620-00

City's contract manager: Susan E. Moore

Was this contractor selected by competitive process? N/A Was it the low bid? N/A

Term/Duration of contract/project: 4 months

Renewal terms: None

Purpose: To accommodate the US Government National Guard Bureau while the Buckley AFB runway is being reconstructed.

Scope of services to be provided with performance bench marks:

Cost/value: Revenue to the City - \$20,000.00

Source of funds: Government

Benefit: To accommodate the US Government Air National Guard.

Termination provision for City and for contractor: Yes

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA Airfield

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____