

**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: 09/30/2011

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.) This ordinance request is for a 13<sup>th</sup> Amendment to the US Government’s lease of space on Concourse A for TSA offices.

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

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

- **Name:** Susan E. Moore
- **Phone:** (303)342-2517
- **Email:** [Susan.Moore@flydenver.com](mailto:Susan.Moore@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](mailto:brian.elms@flydenver.com)

6. **General description of proposed ordinance including contract scope of work if applicable:** This Amendment extends the term of the contract to 12/31/2011.

*\*\*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:** 201102621
- b. **Duration:** 8 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** This is office space for the TSA to support their security screening operations at Denver International Airport.
- f. **Costs:**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,617,108/annually in revenues		\$1,617,108/annually in revenues

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8 years		12/31/2011

g. **Date Goals Assigned:** n/a

To be completed by Mayor’s Legislative Team:

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

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

**h. Goals:** n/a

**7. Are there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No controversy**

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*To be completed by Mayor's Legislative Team:*

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

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