

**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: November 29, 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.)*

Denver International Airport will contract with Standard Parking to perform the Taxi Management Services on level 5 on the East and West side of the terminal as well as dispatching taxis from the Hold Lot Facility.

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

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

- **Name:** Dorothy Harris
- **Phone:** 303-342-4083
- **Email:** Dorothy.harris@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:**

Airport cab dispatching of taxis; curb management/loading of cabs and prearranged limousines.

**\*\*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 10021-00
- b. **Duration:** 02-01-2011 to 01-31-2012
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Taxi Starter company
- f. **Costs:** \$3,021,093.00

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$3,021,093.00                        |                                | \$3,021,093.00                        |

  

| <i>Current Contract Term</i>   | <i>Added Time</i> | <i>New Ending Date</i>                               |
|--------------------------------|-------------------|--|
| 1 year with (2) 1-year options |                   | 01-31-2012<br>Unless extended by Manager of Aviation |

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

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

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

**g. Date Goals Assigned:** Communication with Tamela Lee on September 20, 2010, and no goals were assigned.

**Goals:** N/A

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

None currently. There are four taxicab operators (companies) providing service at DIA. The daily limit of vehicles for all the operators is 201. No changes in the services to be provided by the selected vendor (Standard Parking) have been requested. Standard parking is taking over for Republic Parking, which has had the service agreement since the airport opened in 1995.

---

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

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

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