

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: 5/20/2014

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: US Government Colorado Air National Guard, PLANE-201415620-00, Contract execution of 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 ground space and a deicing pad at DIA 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-201415620-00

b. Duration: 4 months

c. Location: DIA

d. Affected Council District: 11

e. Benefits: This service will assist the National Defense, as well as ancillary agreement to assist DEN airfield improvements.

f. Costs: Revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$130,580		\$130,580

<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: US Government Colorado Air National Guard

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 Colorado Air National Guard while the Buckley AFB runway is being reconstructed

Scope of services to be provided with performance bench marks:

Cost/value: Revenue to City - \$130,580

Source of funds: N/A

Benefit: This service will assist the National Defense, as well as ancillary agreement to assist DEN airfield improvements.

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: _____