

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at 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: April 27, 2012

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.)*

Re-Vision, Inc-CE05038-To provide consulting services for a number of key process/service areas for continued improvement in ITSM phase III

3. Requesting Agency: Department of Aviation Technologies Division

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

- **Name:** Lynn T. Rubner
- **Phone:** 303-342-2048
- **Email:** lynn.rubner@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: Consulting and staffing services for a number of key/critical areas of DIA and Technologies programs including STRP to support Technologies' growing workload to find and design solutions for key partners and stakeholders across multiple divisions of DIA. Management consulting in the large scale and far-reaching PWCS transition program and the related 6 large segments from service intake to inside/outside plant work across the campus and inclusive of every tenant, airline partner, and concessionaire to help Technologies absorb all aspects of PWCS service management and delivery that will evolve over the next several years. Continued consulting in the long range planning and implementation of ITSM service improvement program strategies. Consulting with DIA leadership in the implementation of IT governance maturation.

***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-05038
- b. **Duration:** 3 years with two one year options
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Highly specialized critical consulting services.
- f. **Costs:** \$6,500,000

Current Contract Amount

Additional Funds

Total Contract Amount

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

| <i>(A)</i> | <i>(B)</i> | <i>(A+B)</i> |
|-------------|-------------|--------------|
| \$3,000,000 | \$3,500,000 | \$6,500,000 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 2/1/2011 | | 2/1/2014 |

g. Date Goals Assigned:

h. Goals:

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

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Date: _____