

## 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**. For any questions please contact Skye Stuart.

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

Date of Request: 12/7/17

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, contract amendment, municipal code change, supplemental request, etc.**)

Requesting 3.2.6(e) approval of a change order to Purchase Order PO-00021540 adding \$21,400.00 with Simulation Live Fire Training Solutions Inc., to update design for APU Smoke to include APU Fire - LPG Liquid - Single Intensity; External Water cooling - Additional; Additional Pilot and Control Equipment; Modifications for LPG Manifold; Additional LPG Liquid Control Valves; including modifications to PLC software & I/O's aircraft/fire simulator for the AARF Training Center at Denver International Airport.

**3. Requesting Agency:** Denver International Airport

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

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

**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:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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

Requesting 3.2.6(e) approval of a change order to Purchase Order PO-00021540 adding \$21,400.00 with Simulation Live Fire Training Solutions Inc., to update design for APU Smoke functionality on simulator for the aircraft/fire simulator for the AARF Training Center at Denver International Airport

- a. Contract Control Number:** PURCHASE ORDER PO-00021540
- b. Contract Term:** One Time Purchase, Estimated project completion April 2019
- c. Location:** Denver International Airport
- d. Affected Council District:** District 11
- e. Benefits:** Allows for ongoing required Training for Fire Fighters at Denver International Airport
- f. Contract Amount (indicate amended amount and new contract total):** \$2,883,615.00

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

None

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To be completed by Mayor's Legislative Team:

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

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