

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: 7/26/2011

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:** Elevator Equipment Maintenance and Operation Services at Denver International Airport. Provide maintenance and operation services for elevator,escalatoars, and power walks (281 pieces of equipment in total). These services shall be offer on 24/7 RFP#ELEV_MTNCE_DIA_0455A.

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

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

- **Name:** Matt Conway
- **Phone:** 303-342-4370
- **Email:** matt.conway@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:**

Provide maintenance and operation services for elevator,escalatoars, and power walks (281 pieces of equipment in total). These services shall be offer on 24/7/365 basis (leap year 24/7/366) The initial term shall commence on the date of 9/1/2011 and terminated on 8/31/2014. The City may offer up to two (2) renewals of one (1) year each.

***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:**

b. **Duration:** 3 years – depending upon date of fully executed contract – 9/1/2011-8/31/2014 with two (2) one (1) year renewal options available.

c. **Location:** DIA

d. **Affected Council District:** 11

e. **Benefits:**

f. **Costs:** \$16,786,560

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
		\$16,786,560

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2011		8/31/2014 (+ 2 -1 year renewal options)

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____