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:			
Ple	ease mark	one:	Bill Request	or	☐ Resolution Request			
1.	Has you	r agency su	bmitted this request in	n the last 1	2 months?			
		Yes	⊠ No					
	If ye	es, please ex	xplain:					
2.	- that cle	Fitle: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)						
	Met	rix Advisoı	rs, LLC (PLANE20110	01366-00) -	- New Professional Services Agreement			
3.	Requesti	sting Agency: Department of Aviation						
4.	NanPhot	tret Person: (With actual knowledge of proposed ordinance/resolution.) me: Bryan Touchstone one: (303) 342-2501 nail: bryan.touchstone@flydenver.com						
5.		vailable for ne: I ne: 3	Tith actual knowledge of first and second reading Brian Elms 803-342-2278 orian.elms@flydenver.co	g, if necess	ordinance/resolution who will present the item at Mayor Council and who ary.)			
6.	General description of proposed ordinance including contract scope of work if applicable:							
	This Agreement for Metrix Advisors, LLC (PLANE201101366-00) will serve as the Third Party Administrator (TPA) of the PVC Program. The TPA will implement and manage the PVC Program, perform the information gathering, data evaluation, and reporting functions of the PVC Program, hire contractors, issue progress reports based on tallying scoring results, conduct store surveys, publish findings and make determinations regarding scoring and granting of the Program Benefit. The TPA's responsibilities include interaction with DIA information sources, systems, and concessions. The TPA will gather information including but not limited to agreements, compliance, sales, and customer service. The TPA will develop its own information management systems to support the efficient gathering and reporting of information. The TPA will be responsible for the sub-contracting of the customer service "secret shopper" organization. The TPA will be responsible for compiling information into evaluations of concessions and for any subjective appeal process defined in Rule 45.							
		complete to I for that fie		complete fie	elds may result in a delay in processing. If a field is not applicable, please			
	a.	Contract C	Control Number: PLA	ANE20110	1366-00			
		Duration:	5-years $(3/1/2012 - 2)$	/28/2017)				
		Location:	DIA					
			ouncil District: 11					
		execute a no DIA becaus March 1, 20	such that concessionain ew agreement at the end se the best performers we only start date. Participa	res who are d of their cu yon't have to tion in the	aires to design the Premium Value Concession Program. The program is in the top third of their defined categories obtain the opportunity to irrent one. This results in better customer service and higher revenue to o go through an RFP process. The program is currently on target for a Program was confirmed in April 2011 and this Agreement will engage the been a two year process with many discussions with City Council,			
			To be	e completed	d by Mayor's Legislative Team:			

SIRE Tracking Number:

Date: _____

Concessionaires, Consultants, Airport Management, and others regarding what the duties and expectations of the Third Party Administrator. Many have been anticipating the release of this opportunity.

f. Costs:

Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	<i>(B)</i>	(A+B)	
\$1,727,000			
Current Contract Term	Added Time	New Ending 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.

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SIRE Tracking Number:	Date:				