## **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.

DI a .					Date of Request:6/7/2011		
Please mark one: 🔀 Bill Request		or	☐ Resolution Red	quest			
1.	Has your agency submitted this request in the last 12 months?						
	☐ Yes	⊠ No					
	If yes, please	e explain:					
2.	- that clearly indi supplemental req	(Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, emental request, etc.) HSS Inc. to provide Total Queue Management and Registered Traveler services to the public at er International Airport.					
3.	Requesting Age	ncy: Department of Aviation	n				
4.	<ul><li>Name: John</li><li>Phone: 303</li></ul>	<ul> <li>ontact Person: (With actual knowledge of proposed ordinance/resolution.)</li> <li>Name: John Smithwick</li> <li>Phone: 303-342-4255</li> <li>Email: john.smithwick@flydenver.com</li> </ul>					
5.	<ul><li>will be available</li><li>Name: Bria</li><li>Phone: 303</li></ul>	act Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who e available for first and second reading, if necessary.)  Tame: Brian Elms  Phone: 303-619-7353  Cmail: brian.elms@flydenver.com					
	General description of proposed ordinance including contract scope of work if applicable:  The contractor will define, implement, operate, and maintain Total Queue Management (TQM) Program including all aspects of queue management and Registered Traveler (RT) Program.						
5.	The contractor w	ill define, implement, operat	e, and main	ntain Total Queue Mar			
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SIRE Tracking Number:

Date:

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SIR	RE Tracking Number: Date:
	To be completed by Mayor's Legislative Team:
	The term dates of this contract remain the same.
	at the suggestion of DIA Internal Audit.
	In addition, we are taking this opportunity to refine some of the language within the Scope of Work between DIA and HSS
	Resubmission of documents due to error in the original contract in which the incorrect amount of \$3,700,000 was reflected on the Form 42 instead of \$5,900,000.00.
1.	explain.
7	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please

g. Date Goals Assigned: N/A

**h. Goals:** 0%