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: _____6/7/2011_____

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:** *(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.)* HSS Inc. to provide Total Queue Management and Registered Traveler services to the public at Denver International Airport.

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

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   ▪ **Name:** John Smithwick
   ▪ **Phone:** 303-342-4255
   ▪ **Email:** john.smithwick@flydenver.com

5. **Contact Person:** (W*ith 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:**
   The contractor will define, implement, operate, and maintain Total Queue Management (TQM) Program including all aspects of queue management and Registered Traveler (RT) Program.

   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:**   AR 85001 / CE 85008
   b. **Duration:**   1/29/2008 – 1/19/2013
   c. **Location:**   DIA
   d. **Affected Council District:**   11
   e. **Benefits:**
   f. **Costs:** $0

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$3,700,000.00	N/A	$5,900,000.00

Current Contract Term	Added Time	New Ending Date
1/29/2008	N/A	1/29/2013

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date: _____

g. **Date Goals Assigned:**   N/A

h. **Goals:** 0%

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

    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.

    In addition, we are taking this opportunity to refine some of the language within the Scope of Work between DIA and HSS at the suggestion of DIA Internal Audit.

    The term dates of this contract remain the same.