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: _	5/14/2013		
Plea	se mark one:	⊠ Bill Request	or	☐ Resolution Requ	est			
1.	Has your agency	submitted this request in	the last 1	2 months?				
	☐ Yes	⊠ No						
	If yes, please	explain:						
		OIA Pena Boulevard ting Agency: Department of Aviation						
4.	• Name: Tom Phone: (303)	tet Person: (With actual knowledge of proposed ordinance/resolution.) nme: Tom Blickensderfer none: (303) 342-2402 nail: Tom.Blickensderfer@flydenver.com						
	will be available forName: DavePhone: (303)				o will present the item at 1	Mayor Council and wi		
acce pay by n	pt a grant from the for a portion of the on-airport users su	ton of proposed ordinance of Colorado Department of The rehabilitation of Pena Bounch that DIA is compliant we the following fields: (Inconfield.)	ransporta llevard to with the rec	tion, Division of Aeronau occur in 2013-2015, and 2 quirements of grant assura	atics. The purpose of this 2) to cover the costs of the costs of the costs in FAA grants received	grant is twofold: 1) to e use of Pena Bouleva ved by the Airport.		
		Control Number: PLA	NE 20131	0740-00				
	b. Duration		112 20131	10740 00				
	c. Location							
	d. Affected	Council District: 11						
e.	2) acc	enefits: The benefit to DIA in accepting this grant are 1) the State grant partially pays for Pena rehabilitation, and 2) acceptance of this grant allows DIA to adhere to FAA regulations prohibiting use of Airport revenue for non-Airport uses.						
	ls" are <i>DIA's bud</i>	he \$3 million is the <u>total an</u> geted portion for the rehab Phabilitation. Without the	work fro	om the Capital Improvem	ent Program, and the to	tal contract amount		
	Curre	ent Contract Amount	A	Additional Funds	Total Contract	Amount		
		(A) \$3,000,000.00		(B) \$7,357,746.00	(A+B) \$10,357,74	6.00		
		Ψ3,000,000.00		ψ1,331,1 1 0.00	\$10,557,74	0.00		
	Curi	rent Contract Term June 30, 2015		Added Time	New Ending June 30, 2			

SIRE Tracking Number:

Date:

				Revised 10-31-12
SIRE T	racking Number:		Date:	
		To be completed by Mayor	's Legislative Team:	
	the non-Airport users of Pena	g Pena rehabilitation project wit Boulevard.	th the intent of covering the costs	of rehabilitation attributed to
	of Aeronautics to a pre-existing			C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

g. Date Goals Assigned: No goals assigned: this is a grant reimbursement agreement.

h. Goals: N/A due to grant status.

Key Contract Terms Vendor/Contractor Name: Colorado Department of Transportation - Division of Aeronautics. Contract control number: PLANE 201310740-00 City's contract manager: Glenn Frieler Was this contractor selected by competitive process? Was it the low bid? This is a grant agreement accepting grant funds and is not evaluated from the standpoint of a competitive process. Term/Duration of contract/project: Upon Execution until June 30, 2015. Renewal terms: None Purpose: Partial payment for Pena Boulevard rehabilitation. Scope of services to be provided with performance bench marks: Grant proceeds to be paid out in proportion to DIA capital expenditure. Cost/value: \$3,000,000.00 Source of funds: State of Colorado Discretionary Aviation Grant Program. Benefit: Termination provision for City and for contractor: Termination provisions contained in Section 14 (A) and (B) of grant agreement. WBE/MBE/DBE commitments (construction, design, Airport concession contracts): This is a grant agreement with no set aside considerations. Who are the subcontractors to this contract? No subcontractors. Location: Pena Boulevard Affected Council District: Council District 11. To be completed by Mayor's Legislative Team:

SIRE Tracking Number: