ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at <u>MileHighOrdinance@DenverGov.org</u> by **3:00pm on** <u>Monday</u>.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request:	10/16/2013	
Please mark one:		🔀 Bill Request	or	Resolution Req	uest		
1.	Has your agency submitted this request in the last 12 months?						
	Yes	🖂 No					
	If yes, please ex	plain:					
2. 3.	Sensis which provides a browser-based surface management system to combine operational information with surveillance data for a comprehensive view of aircraft activity which allows DIA to manage everything from gate conflicts and passenger misconnections to pre-departure sequences and taxi routes.						
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@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: Ken Greene Phone: 303-342-4001 Email: ken.greene@flydenver.com 						
6.	General description of proposed ordinance including contract scope of work if applicable:						
	Five year contra	ect for continued service for	the Aero	obahn surface manager	ment system, as well as ma	intenance support.	
	**Please complete th enter N/A for that fie	he following fields: (Incom _j eld.)	plete field	lds may result in a dela	ty in processing. If a field	is not applicable, please	

- a. Contract Control Number: 201310869
- **b. Duration:** 5 years
- c. Location: DIA
- d. Affected Council District: 11

e. Benefits: Increase safety and efficiency in the movement of aircraft, especially in low visibility conditions. Estimated to reduce taxi times by at least 5 seconds per aircraft, which equates to \$2.3 Million per year in savings to the airlines.

f. Costs: \$3,000,000

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	<i>(B)</i>	(A+B)
\$3,000,00		\$3,000,000
Current Contract Term	Added Time	New Ending Date
01/01/2014		12/31/2018

g. Date Goals Assigned: N/A

h. Goals: None

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

None.

Key Contract Terms

Vendor/Contractor Name: Saab Sensis

Contract control number: 201310869

City's contract manager: Keith Mays

Was this contractor selected by competitive process? Yes

Was it the low bid? No

Term/Duration of contract/project: 1/1/2014 – 12/31/2018

Renewal terms: By Amendment or new Contract

Purpose: Five year contract for continued service for the Aerobahn surface management system, as well as maintenance support.

Cost/value: \$3,000,000

Source of funds: DIA O&M, ZOPS/1510000/720600

Benefit: Increase safety and efficiency in the movement of aircraft, especially in low visibility conditions. Estimated to reduce taxi times by at least 5 seconds per aircraft, which equates to \$2.3 Million per year in savings to the airlines.

Termination provision for City and for contractor: For City – 30 day without cause; 10 days with cause.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None.

Location: Denver International Airport

Affected Council District: 11