

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: November 29, 2013

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.)

Centerline Solutions, LLC - PL201310449: This is an ordinance request for a contract execution for providing consulting services for the wireless and radio frequency communications at Denver International Airport.

3. Requesting Agency: Department of Aviation

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: Robert W. Kastelitz
- Phone: 303-342-2020
- Email: Robert.Kastelitz@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

Consultant will provide On-site staff to augment the DIA Technologies Radio and Wireless staff while coordinating with various technical and engineering departments. Office space and limited support facilities will be provided by DIA for the Consultant's On-site staff. Consultant will be provided specific task orders, which may include off site locations. Work orders may be designed and managed by the Consultant's own office with trips to DIA for meetings, field investigations, inspections and other activities related to assigned tasks. The Consultant may be required to provide various elements of design, modification and coordination on the Radio and Wireless systems and equipment used by DIA.

****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: PL201310449
- b. Duration: 01/01/2014 through 12/31/2017 plus one (2) year option to extend
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Highly specialized critical technology services.
- f. Costs: \$800,000.00

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$800,000.00	0.00	\$800,000.00

Current Contract Term	Added Time	New Ending Date
01/01/2014	0	01/01/2017

g. Date Goals Assigned: N/A

- h. Goals: Contract Scope of Services does not fall under the Definition of Division of Small Business Opportunity CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case-by-case basis. Professional Services not related to construction usually do not have assigned goals.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Centerline Solutions, LLC

Contract control number: 201310449

City's contract manager: Kelan Pape

Was this contractor selected by competitive process? Yes, by RFP. Was it the low bid? N/A.

Term/Duration of contract/project: Three years plus one (2) year option to extend.

Renewal terms: The term of this Agreement is 01/01/2014 through 01/01/2017. The term of this Agreement may only be increased by amendment to this Agreement.

Purpose: Consultant will provide On-site staff to augment the DIA Technologies Radio and Wireless staff while coordinating with various technical and engineering departments. Office space and limited support facilities will be provided by DIA for the Consultant's On-site staff. Consultant will be provided specific task orders, which may include off site locations. Work orders may be designed and managed by the Consultant's own office with trips to DIA for meetings, field investigations, inspections and other activities related to assigned tasks. The Consultant may be required to provide various elements of design, modification and coordination on the Radio and Wireless systems and equipment used by DIA.

Cost/value: \$800,000.00

Source of funds: O&M

Benefit: Highly specialized critical technology services.

Termination provision for City and for contractor: City has the right to terminate without cause on 30 days written notice, and with cause on 10 days written notice.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

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