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:	9/17/2012
Ple	ease mark one	e:	⊠ Bill Request	or	☐ Resolution	n Request	
1.	Has your ag	gency su	bmitted this request	in the last 1	2 months?		
	☐ Yes	S	⊠ No				
	If yes, p	olease ex	plain:				
2.	Title: Control System	ontract execution for the Tow Contract – Denver International Airport, Drawbaugh Enterprises Inc dba Mirage Recovery					
3.	Requesting	Agency	: Department of Avia	ution			
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Steve Campbell Phone: (303) 342-2154 Email: steve.campbell@flydenver.com						
5.	will be availName:Phone:	John A 303-34	first and second read ckerman	ing, if necess		ion <u>who will present the item at</u>	Mayor Council and who
Re suc Int are lead dur eve obs	a 2 year contractovery. The necessful proportional Air as outside the vest the airporting snow everents. It is critical structions caused ways at the aernational Air applete the worr passengers caused ways as the aernational Air applete the worr passengers caused ways as the aernational Air applete the worr passengers caused ways as the aernational Air applete the worr passengers caused ways at the aernational Air applete the worr passengers caused ways at the aernational Air applete the worr passengers caused ways at the aernational Air applete the worr passengers caused ways are also and a contract the aernational Air applete the worr passengers caused ways are also and a contract the aernational Air applete the worr passengers caused ways are also account to the aernational Air and a contract the aernational Air and aernational Air aernational Air and aernational Air aernational Ai	ew contribute of the contribut	2 one year options, ex- cact has been awarded contractor is responsi- tiese tow trucks are new fence and on the Airp nerable position from the trucks are critical to tena Blvd remains operate and the could result in passenging the will also provide and the STRP, one lane determined	pires on Octo through the ble for 24 ho eded to remo port roadway a security the been at all times stalled or street ers being una dditional tow burs must be	ober 31, 2012 and in RFP process and E pur on site, standby we vehicles that poss. Not having town areat. The contract airport roadways as and the snow plouck vehicles. Not build be to make flights trucks for STRP coreated and utilized	ope of work if applicable: The is held by Ferkam Inc. dba Extroprawbaugh Enterprises Inc. dba, and contingency towing services a security threat curbside levertrucks available to remove these also provides for additional tower clear of stalled and disabled we have must be able to clear the road seeing able to keep traffic moving and potentially delaying flight contingencies throughout the product of the contractor will proving the contractor will be contracted to the con	eme Towing and Mirage Recovery is the ees at Denver el 4, 5 and 6 and other e vehicles immediately r trucks of various sizes cicles during weather dways without g on Pena Blvd and other s to and from Denver oject. In order to lear at all times so that
	** Please co enter N/A fo			Incomplete fi	elds may result in a	a delay in processing. If a field	is not applicable, please
			Control Number:				
		ration:	Three years plus on	•	ption		
		cation:	Denver Internationa				
		ectea C nefits:	ouncil District: 1		d by an an aita tay	ing corries within the revenue	system and an Dana
						ring service within the revenue s lity to remove vehicles that pose	
			То	be complete	d by Mayor's Legis	slative Team:	
SII	RE Tracking N	Number:				Date:	_

curbside on levels 4, 5 and 6. Additional tows will be positioned during snow events to keep Pena Blvd and other airport roadways free of accidents and disabled or stuck vehicles.

f. Costs:

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
2,500,000		2,500,000
Current Contract Term	Added Time	New Ending Date

- **g.** Date Goals Assigned: There are no goals for this contract.
- h. Goals: 0
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. There is no controversy that we are aware of.

To be completed by Mayor's Legislative Team:					
SIRE Tracking Number:	Date:				