ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 11/2/2016

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:** Amendment to the PASSUR AEROSPACE INC (MEGADATA CORPORTATION) contract #CE 73026, extending it by two years to 12/31/2018.

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

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.*)
   - **Name:** Aaron Barraza
   - **Phone:** (303) 342-2261
   - **Email:** Aaron.Barraza@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: Adam Giombetti**
   - **Phone:** (303) 342-2456
   - **Email:** Adam.Giombetti@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** PASSUR system is a software service for the purpose of auditing, validating, and invoicing DEN users (airlines) landing fees and generating reports related to the preceding.

   **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:** CE 73026-03

   b. **Duration:** 11 years

   c. **Location:** DEN

   d. **Affected Council District:** 11

   e. **Benefits:** Continuity of Service – Only system to facilitate the airline invoices for landing fees

   f. **Costs:**

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$938,000	$200,000	$1,138,000

Current Contract Term	Added Time	New Ending Date
3/27/2007 – 12/31/2016	2 Years	12/31/2018

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

   h. **Goals:** The Division of Small Business Opportunity has determined that this contract's Scope of Services does not fall under provisions of Denver's CEI (Construction Empowerment Initiative) Ordinance.

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date: _____

Key Contract Terms

Type of Contract: Software License

Vendor/Contractor Name: PASSUR AEROSPACE INC (MEGADATA CORPORATION)

Contract control number: CE73026-03

City's contract manager: Adam Giombetti, Director of Fiscal Policy

Was this contractor selected by competitive process? Non-Competitive Amendment - Proprietary software accepted in the requirements of Memorandum 8B

Has this contractor provided these services to the City before? ☒ Yes   ☐ No

Term/Duration of contract/project: Current Term 3/27/2007 – 12/31/2016 (9 years)

Is this a new contract? ☐ Yes ☒ No   Is this an Amendment? ☒ Yes   ☐ No If yes, how many? 3rd

Renewal terms: Adding 2 years, 1/1/2017 to 12/31/2018

Purpose: PASSUR is a system that tracks landing operations to facilitate the invoicing of the airline landing fees.

Cost/value: Current: $938,000/Amendment Amount $200,000/New Total $1,138,000

Source of funds: O&M

Benefit: Continuity of Service – Only system to facilitate the airline invoices for landing fees

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Who are the subcontractors to this contract?

Location: Denver, CO

Affected Council District: 11