

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: 4/27/2012

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.)* E T Technologies, Inc.; Sand Trap Maintenance—ET Technologies will pump grease and sand from DIA's nearly 80 grease traps.

3. Requesting Agency: Department of Aviation

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- Name: Matt Conway
- Phone: 303 342 4370
- Email: matt.conway@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: Brian Elms
- Phone: 303-619-7353
- Email: brian.elms@flydenver.com

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

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter ,V/Afor that field.)*

- a. Contract Control Number: 201204867
- b. Duration: 5/1/2012-12/31/2013—1 ½ year contract with 2, 1 year extensions
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: N/A
- f. Costs: \$793,490.00

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i> | <i>(B)</i> | <i>(A+B)</i> |
| \$793,490.00 | 0.00 | \$793,490.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| | | |

g. Date Goals Assigned:

h. Goals:

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: _____