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.

Pleas	e mark	one: 🛛 Bill Request	or	☐ Resolution Requ	Date of Request:	2/1/2012	
		r agency submitted this request in t		-			
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n	•	es, please explain:	. , .	124 4 1 15 2			
		PLANE-201103967 Gensler and Associates, Architectural and Engineering Services for the South Terminal elopment Program.					
. I	Request	sting Agency: Department of Aviation					
l. (■ Nan ■ Pho	et Person: (With actual knowledge of proposed ordinance/resolution.) ame: Reginald Norman one: 303-342-2610 nail: reggie.norman@flydenver.com					
	<u>vill be a</u> ■ Nan ■ Pho	ct Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and wave available for first and second reading, if necessary.) Time: Brian Elms Tione: 303-619-7353 Tione: brian.elms@flydenver.com					
I ,	General description of proposed ordinance including contract scope of work if applicable: Prime Architectural and Engineering Services for the South Terminal Redevelopment Program. ***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please the N/A for that field.)						
e		G G IN . I					
		T					
		Benefits:					
	f.	Costs: \$35,000,000.00					
		Comment Continued America		Add and Foods	Total Continues A		
		Current Contract Amount (A)	A	dditional Funds (B)	Total Contract Ai (A+B)	mount	
		\$N/A		N/A	\$35,000,000)	
		Current Contract Term		Added Time	New Ending D	Date .	
		N/A		N/A	2012-2018		
		- "					
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. I	Is there any controversy surrounding this ordinance? None known. Please explain.						
				11 16 17 11	<i>m</i>		
		To be o	completed	l by Mayor's Legislative	1eam:		
IDE	Two alries	og Number:		Dat	to:		