

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 26, 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.)

Pericle Communications Company – CE-12067 Wireless Communication Consulting Service Amendment for consultant on various elements of design, modification and coordination on the systems.

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: provide consultant on various elements of design, modification and coordination on the systems. Consultant shall assist, as requested DIA staff in the annual budget and planning process as it relates to the implementation, maintenance, expansion, modification or replacement of airport RF systems. This assistance shall include identification of projects, preparation of budgetary estimates, and prioritization of projects, project planning documents and participation in planning and budget meetings.

****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-12067
- b. **Duration:** 3 years plus 2 one-year options to extend
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Highly specialized, critical technology staffing services.
- f. **Costs:** \$3,431,786.58

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$480,000	\$2,951,786.58	\$3,431,786.58

Current Contract Term	Added Time	New Ending Date
1/1/2001 to 12/31/2012	One year	12/31/2013

g. Date Goals Assigned:

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.

h.

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: **Pericle Communications Company**

Contract control number: **CE12067**

City's contract manager: **Lynn Rubner**

Was this contractor selected by competitive process? **No, this is an Amendment to an existing contract.** Was it the low bid?

Term/Duration of contract/project: **3 years plus 2 one-year options to extend**

Renewal terms: **December 31, 2013**

Purpose: **This service agreement for wireless communications consulting services provides DIA with staff, both on site and on demand, who provide various elements of wireless telecommunications design, analysis, troubleshooting, measurement, installation, and project management support.**

Scope of services to be provided with performance benchmarks: **DIA would like to exercise the final 1-year extension of time to this contract to expire on December 31, 2013. Additionally, DIA would like to amend the contract to set new rates. These rates will not affect the contract maximum liability.**

Cost/value: **\$3,431,786.58**

Source of funds: **O&M**

Benefit: **Highly specialized, critical technology staffing services.**

Termination provision for City and for contractor: **n/a**

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

Who are the subcontractors to this contract? **n/a**

Location: **DIA**

Affected Council District: **11**

To be completed by Mayor's Legislative Team:

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Date: _____