ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at <u>MileHighOrdinance@DenverGov.org</u> by **3:00pm on** <u>Monday</u>.

All fields must be completed.

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

				Date of Request: May 16, 2013	
Please mark one:		e: 🛛 🛛 Bill Request	or	Resolution Request	
1.	1. Has your agency submitted this request in the last 12 months?				
	See Yes	s 🛛 No			
	If yes, please explain:				
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)				
	For an ordinance approving an amendment between the City and County of Denver and Century Helicopters, Inc. to extend the term of the agreement; and, for continued provision of helicopter maintenance for the Denver Police Department.				
3.	. Requesting Agency:				
	Denver Police Department				
4.	 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Laura Wachter – Department of Safety Phone: 720-913-6445 Email: Laura.Wachter@denvergov.org 				
5.	 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: Jeannie Springer – DPD Financial Services Division Phone: 720-913-6587 Email: Jeannie.Springer@denvergov.org 				
6.	General description of proposed ordinance including contract scope of work if applicable:				
	•			llow the extension of the agreement for twenty-five (25) months through onal \$377,400.15 bringing the total agreement amount to \$2,848,982.94.	
	•	maintenance, overhaul and replac Ranger for regularly scheduled p	cement o atrol flig 407 dur	projected scheduled maintenance which includes scheduled inspections, of components. In addition, the contract scope includes funding to fly a Jet ghts when the DPD Bell 407 is in for major work; the placement of a rental ring the 2013/2014 scheduled overhauls; and non-scheduled maintenance of y need replacement.	
	•	This contract amendment is being FY2013 Department of Justice –		unded with federal money allocated from the FY2011, FY2012, and ant(s).	

****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-61220-04
- **b. Duration:** 06/01/2006 06/30/2015
- c. Location:
- d. Affected Council District: Citywide
- e. Benefits:

f. Costs: ITD \$2,848,982.94

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