

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: 8/20/2012

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.)*

Denver International Airport is requesting approval for contract execution to the Metro Wastewater Reclamation District Capacity Purchase. DIA will be purchasing additional treatment capacity for the disposal of spent aircraft deicing fluid at the Metro Waste Water facility.

PLANE-201207199-00

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

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

- **Name:** Steve Campbell
- **Phone:** 303-342-2154
- **Email:** Steve.Campbell@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:** Dave Rhodes
- **Phone:** 303-342-2646
- **Email:** Dave.Rhodes@flydenver.com

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

For each year beginning in 2001, DIA purchased additional capacity at Metro's central treatment plant for treatment of contaminated stormwater on a "rent to own" basis pending a permanent capacity purchase. To that end DIA has formally requested to permanently purchase additional treatment capacity of four tons per day of treatment, for a total of eleven tons per day monthly average from Metro Wastewater Reclamation District.

We are requesting a sole source purchase agreement be issued to Metro Wastewater Reclamation District for additional treatment services. These services are required to maintain the treatment of spent aircraft deicing fluids collected by the airport. DIA collects and disposes (ADF) as a winter operations support service to the airlines. Without this purchase DIA will not be able to maintain these services at current levels or accommodate future growth in operations.

*****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:** PLANE-201207199-00
- b. **Duration:** One time Purchase
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** DIA will be able to discharge additional spent aircraft deicing fluid to support winter operations

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f. **Costs:** \$12,399,824

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
12,399,824.00	N/A	12,399,824.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

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

h. **Goals:** Contract Scope of Services does not fall under the Definition of Department of Small Business Opportunity's 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.

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

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