

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 29, 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.)

Longview Systems Corp USA- Technologies Systems Support RFP awardee – for on-call technical systems support filling staffing needs in the following general categories: I. Analytic Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services.

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:**

I. Analytic Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services

****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:** 201100110
- 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:** \$3,000,000

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$1,000,000.00	\$500,000.00	\$1,500,000.00

Current Contract Term	Added Time	New Ending Date
8/16/2011 to 8/15/2014	n/a	n/a

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

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: _____

ORDINANCE/RESOLUTION REQUEST

Key Contract Terms

Vendor/Contractor Name: Longview Systems Corporation

Contract control number: CE-201100110

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

Was this contractor selected by competitive process? **Yes, but this is an amendment.** Was it the low bid?

Term/Duration of contract/project: Three years. Contract terms are for the following: 08/15/2011 through 8/15/2014 for Professional Services along with two one year options to extend.

Renewal terms:

Purpose: The purpose of this ordinance is for an amendment to a current service contract, The structure of this contract is for On-call Technical Professional Services. Written task/work orders for each contractor will be assigned with rate information provided by DIA staff along with project description and associated duration. The On-Call Professional Services includes, but is not limited to the stated systems and /or job descriptions in the following general categories: I. Management and Analytical Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services. DIA reserves the right to review staff members and their resumes for each specific task order and make recommendations.

Scope of services to be provided with performance bench marks:

Cost/value: \$1,500,000.00

Source of funds: CIP

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**

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