

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
***Incomplete request forms will be returned to sender which may cause a delay in processing.***

Date of Request: 9/11/17

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, contract amendment, municipal code change, supplemental request, etc.**)

Requesting 3.2.6(e) approval of Purchase Order over \$500,000.00 with Simulation Live Fire Training Solutions Inc., for a aircraft/fire simulator for the AARF Training Center at Denver International Airport.

**3. Requesting Agency:** Denver International Airport

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

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

**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:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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

Requesting 3.2.6(e) approval of Purchase Order over \$500,000.00 with Simulation Live Fire Training Solutions Inc., for a aircraft/fire simulator for the AARF Training Center at Denver International Airport. **\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** PURCHASE ORDER PO-00021540
- b. **Contract Term:** One Time Purchase, Estimated project completion April 2019
- c. **Location:** Denver International Airport
- d. **Affected Council District:** District 11
- e. **Benefits:** Allows for ongoing required Training for Fire Fighters at Denver International Airport
- f. **Contract Amount (indicate amended amount and new contract total):** \$2,862,215.00
- g. **Source of funds:** Denver International Airport

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

None

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_