

**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.

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

Date of Request: October 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.)

- This is a request for contract execution for Systems Integration Corp in the amount of \$585,000.00 (contract # 201101391) to keep pace with growth and changes to DIA's Parking System and improve efficiencies.

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: 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: DIA published an RFP for an employee parking system with upgraded functionality and because the existing software has become obsolete and is in need of a major upgrade. This system must integrate with the current security badging systems for employee screening, lane/access control, and must have enhanced reporting capabilities for monitoring parking activities. There are over 7,400 employee parking slots and close to 20,000 employees tracked in the system. Some employees pay and some employees do not pay for this parking based on their specific status and contract agreements, if applicable. "Employees" can be: airline employees, CCD employees, tenant/concessions owners, contractors, and some employees do not. The payment process is manual.

**\*\*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: 201101391
- b. Duration: 3 years plus 1 one-year option to extend
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Highly specialized critical consulting services.
- f. Costs: \$585,000

Current Contract Amount  
(A)

Additional Funds  
(B)

Total Contract Amount  
(A+B)

To be completed by Mayor's Legislative Team:

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

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

\$585,000	\$0.00	\$585,000
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2012		10/31/2015

**g. Date Goals Assigned:**

**h. 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.

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**  
None expected.

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*To be completed by Mayor's Legislative Team:*

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

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