

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: 11/1/2011

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.)*

Contract Execution for Landrum and Brown (L&B) for Airside and Airspace Simulation Modeling services.

3. Requesting Agency: Department of Aviation/Planning

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

- **Name:** Rick Busch, Director Planning and Noise
- **Phone:** 303.342.2713
- **Email:** Rick.Busch@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:** Brian Elms
- **Phone:** 303-619-7353
- **Email:** brian.elms@flydenver.com

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

L&B to develop a simulation model for DIA to be used by the Airport and it's consultants for analysis and evaluation of airfield and airspace improvements for the next 5-10 years with the objective of creating a flexible building-block modeling capability for a variety of studies. In addition to developing the model, the L&B will be requested to provide analyses and related documentation with the simulation model and with other less-sophisticated models (spreadsheet, look-up tables, etc.) as appropriate to airside assignments to calculate capacity and delay. Landrum and Brown will also be tasked to provide training for Airport staff and related training and reference materials for use by Airport staff and by other consultants.

****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-201102346-00
- b. **Duration:** 5 years (Oct. 2011 – Oct. 2012)
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Planning tool for improved financial and operational analyses for airfield project impacts and related decision-making for inclusion and scheduling in Capital Improvement Progra/management decision making. Also to be used for operational analysis of airfield and airspace procedure changes.
- f. **Costs:** \$1,000,000

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
1,000,000.00	N/A	1,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 years	N/A	2016

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

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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