

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/7/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Approves the fourth amendment with Passur Aerospace Inc., for a continued subscription to Passur Proactive Billing and Pulse Audit system. This software is used for the purpose of auditing, validating, and invoicing DEN users (the airlines) landing fees and generating reports. (CE 73026-04)

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Adam Giombetti	Name: Angela Casias
Email: Adam.Giombetti@flydenver.com	Email: Angela.Casias@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Passur provides Denver International Airport (DEN) access to their system, PASSUR Pulse Proactive Billing and Pulse Audit system, which provides DEN with an accurate and accessible method of capturing landing data and then calculates appropriate landing fees.

6. City Attorney assigned to this request (if applicable): Kevin Cain

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0023

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services

Vendor/Contractor Name: Passur Aerospace Inc.

Contract control number: CE 73026-04

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** This is the fourth Amendment

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
03/27/2007-12/31/2021

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$695,000	\$300,000	\$1,438,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/27/2007-12/31/2018	3 years	12/31/2021

Scope of work:

Passur will continue to provide services under the existing license agreement and provide continuous support of the PASSUR Proactive Billing and Pulse Audit System for the purpose of auditing, validating, and invoicing airline landing fees and generating reports related to the preceding.

Was this contractor selected by competitive process? This is a non-competitive amendment. **If not, why not?**

Passur currently provides the airport with an accurate, complete, timely and independent review of the landing fee activity that has been accepted across the airport and airline industry as an invoicing tool. In addition, the airlines have continuous access to verify the accuracy of the PASSUR data. We will put this contract out for a competitive RFP during this amendment period.

Has this contractor provided these services to the City before? Yes No

Source of funds: Denver International Airport O&M

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

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Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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