

**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: 1/4/2012

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:** Extreme Towing and Recovery CE 85040 - We are requesting an additional \$320,000.00 to be added to the maximum liability to fund the contract through the final extension year.

3. **Requesting Agency:** Department of Aviation

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

- **Name:** Dorothy Harris
- **Phone:** 303-342-4080
- **Email:** dorothy.harris@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:** Extreme Towing and Recovery is the towing company contracted to provide on-site towing services within the revenue control system, Terminal curbside and on Pena Blvd roadways at DIA. Extreme Towing is the contractor used during snow removal, they play a major role in this process.

*\*\*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:** CE 85040-01
- b. **Duration:** 11-1-2008 thru 10-31-2012
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** This contract is to provide on-site towing services within the revenue control system (abandoned vehicles and illegal parkers), Terminal curbside and on the roadways at DIA. The on-site tow service is used to move vehicles from the roadways (Pena Blvd), curbside areas and parking facilities that are in violation of city ordinances or vehicles that are creating a hazard for other motorists at DIA.
- f. **Costs:**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,200,000	\$320,000	\$1,520,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/31/2012		

To be completed by Mayor’s Legislative Team:

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

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

**g. Date Goals Assigned:** None

**h. Goals:** None

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

None; the current contract expires October 31, 2012.

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

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