## **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.

							<b>Date of Request:</b> <u>10/1/2012</u>	
Ple	ease mark	one:	XX Bill Reques	t	or		Resolution Request	
1.	Has you	r agency sı	ıbmitted this requ	est in the	e last 12	2 mo	onths?	
		Yes	XX No					
	If ye	es, please e	xplain:					
2.	- that cle suppleme Ame	arly indical requestend the contraction of the cont	tes the type of requ st, etc.) tract with Kaplan K	est: grant Kirsch & 1	t accepte	<i>tance</i> ell, L	e include <u>name of company or contractor</u> and <u>contract contract</u> , contract execution, amendment, municipal code change, LP, CE60191, to expand the scope of services, extend the by \$475,000 for a total of \$950,000.	<u>l number</u>
3.	Request	ing Agency	: City Attorney's	Office				
4.	<ul><li>Nan</li><li>Pho</li></ul>	ne: Teresa ne: 720-86		0 11	oposed	l ordi	nance/resolution.)	
5.	<u>will be a</u> ■ Nan ■ Pho	vailable for ne: Xavier ne: 303-34	<u>first and second re</u> DuRán	eading, if			nance/resolution <u>who will present the item at Mayor-Council</u>	and who
6.	This cont this airling prov	eighth ame ract to \$950 law firm ar ne competit ided throug	endment will incread 0,000. The contract the primarily rates and tion, air carrier serves the this amendment	Attract scope of work if applicable:  The contract by \$475,000, taking it from \$475,000 in the origon services to the City and County of Denver. The matters hard construction of facilities, gate usage, use and lease agreement of the contract of the city and contract of the contract of	ents, ces to be			
		complete i I for that fi		s: (Incom	plete fie	elds r	nay result in a delay in processing. If a field is not applicabl	'e, please
			Control Number:		91			
		Duration:	5/1/2006 - 12/3	1/2015				
		Location:	N/A					
			Council District:	N/A				
	ation law a			All othe	er law fi		legal representation by the premier local law firm specializing providing the same level and type of aviation law representation.	
tha							vill have expended \$475,000 over a 6.5 year period. It is anti- elated to overall airport operations will expend up to an additi	
				To he co	mnlatad	d by	Mayor's Legislative Team:	
				10 08 00	mmelea	u iiv /	VIAVOI A LEVIMULIVE LEUIL.	

SIRE Tracking Number:

Date Entered:

the	e Department of Aviation.								
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None.								
	To be completed by Mayor's Legislative Team:								
SIF	SIRE Tracking Number: Date Entered:								
	<del>-</del>								

\$475,000 in the next three years. These fees and costs, while paid by the General Fund, are fully reimbursed to the General Fund by