

**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: 11-29-10

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 request is for the contract execution of CE 96009 with Western Industrial Contractors to furnish and install replacement passenger loading bridges and steel traffic barriers at Denver International Airport.

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

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

- **Name:** Reggie Norman
- **Phone:** 303-342-2610
- **Email:** Reggie.Norman@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:** 303-342-2278
- **Email:** Brian.Elms@flydenver.com

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

Furnish and install replacement passenger loading bridges and steel traffic barriers at Denver International Airport.

*\*\*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 96009
- b. **Duration:** 60 Months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Replace old loading bridges
- f. **Costs:**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
20,367,045.00	None	20,367,045.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
60 Months	None	

g. **Date Goals Assigned:** 7-16-09

h. **Goals:** 5% M/WBE

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

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

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

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** No known problems.

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