

## 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: 08/20/2014

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.)*

Approval for Purchase Order PLANE 15698 to VANCOUVER INTERNATIONAL AIRPORT AUTHORITY in the amount of \$868,000.00 for Passport Control Kiosks at Denver International Airport.

3. **Requesting Agency:** Purchasing

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

- **Name:** Curtis Subia
- **Phone:** 720-913-8152 / 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@denvergov.org)

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:** Curtis Subia
- **Phone:** 720-913-8152 / 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@denvergov.org)

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

Approval for Purchase Order PLANE 15698 to VANCOUVER INTERNATIONAL AIRPORT AUTHORITY in the amount of \$868,000.00 for Passport Control Kiosks at Denver International Airport. This will serve to expedite the passport screening process and improve customer service to the traveling public. This was the result of an RFP conducted by General Services Purchasing.

***\*\*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 – please do not leave blank.)*

- a. **Contract Control Number:** PLANE 15698
- b. **Duration:** One-Time
- c. **Location:** Denver International Airport
- d. **Affected Council District:** 11
- e. **Benefits:** Expedited passport screening for the traveling public.
- f. **Costs:** \$868,000.00

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

None Known.

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

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

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