

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.*

Date of Request: 1/24/2012

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:** (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.) **Free Wi-Fi Service Provider at Denver International Airport is a new revenue contract (control # 201103813) with Concourse Communication, LLC a Boingo Wireless company.**

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

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

- **Name:** Leah Older
- **Phone:** 303-342-2534
- **Email:** leah.older@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:**

Free Wi-Fi Service Provider, revenue contract with Concourse Communication, LLC a Boingo Wireless company. The contract term begins on the Commencement Date (target date of 2/1/12 or sooner) and will run for three years. The MAG is \$500,000 in year one; \$525,000 in year two; and \$550,000 in year three. The vendor was selected via competitive Request for Proposal process, issued September 17, 2010 for a Free Wi-Fi Service Provider. Because only one qualified proposal was received, representatives from Public Relations and Marketing, Technologies, and Concessions Management interviewed the vendor then made the recommendation to the Manager Aviation via the Concessions Business Development office.

***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:** 201103813
- b. **Duration:** Three (3) years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** To provide free Wi-Fi service to the traveling public, and to generate \$1,575,000.00 in revenue to the airport over the three year term.
- f. **Costs:** This is a revenue contract

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,575,000.00	N/A	\$1,575,000.00

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years		3 years from Commencement Date

g. Date Goals Assigned: 8/23/2011

h. Goals: 21% M/WBE

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

N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____