

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: Oct. 18, 2010

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.) Provenzano Resources, Inc. is the successful proposer to provide Asset Management services for the Retail Merchandising Unit (RMU) Program at DIA. This ordinance request is for execution of a new contract between Provenzano Resources and the City.

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:** 303-342-2278
- **Email:** brian.elms@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** Provenzano Resources, Inc. is the successful proposer in a Request for Proposals process to provide Asset Management services for the Retail Merchandising Unit (RMU) Program at DIA. This ordinance request is for execution of a new contract between Provenzano Resources and the City. Provenzano Resources will pay the greater of \$7,232,400.00 for the term (\$1,033,200 MAG) or 40% compensation on gross revenue to the City.

***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:** AR-18002
- b. **Duration:** 7 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Opportunity for small business at the airport. Significant revenue to the Airport in the form of MAG. Opportunity of significant revenue to the City in form of sales tax and job creation.
- f. **Costs:** Revenue Contract \$7,232,400.00 for the term (\$1,033,200.00 MAG) or 40% compensation on gross revenue to the City.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,232,400.00		\$7,232,400.00

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

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

7 years		7 years
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g. Date Goals Assigned: 9/30/09

h. Goals: ACDBE goal of 25%.

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____