

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: **January 19, 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.)*

Insight Global, Inc. 201100104 - Technologies Systems Support RFP Insight Global Inc. is one of sixteen awardees of the RFP for on-call technical support. We are currently in the first year of a 3 year agreement and the awardees' scope of work has expanded which will require additional funding. Staff augmentation.

3. Requesting Agency: Department of Aviation

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

- **Name:** Lynn Rubner
- **Phone:** 303-342-2048
- **Email:** lynn.rubner@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: On-call Technical Professional Services. Task/work orders for each contractor will be assigned with rate information and work or project description and associated duration. DIA reserves the right to review staff members and their resumes for each specific need and make recommendations for filling staffing needs. The on-call work includes, but is not limited to, the stated systems and/or job descriptions in the following general categories: I. Analytic Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services.

*****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:** 201100104
- b. Duration:** 3 years plus 2 one-year options to extend
- c. Location:** DIA
- d. Affected Council District:** 11
- e. Benefits:** Highly specialized, critical technology staffing services.
- f. Costs:** \$ 1,500,000

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$300,000	\$1,200,000	\$1,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/5/2011		10/4/2014

- g. Date Goals Assigned: July 2011**
- h. Goals: NA**

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None

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Date: _____