

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

Date of Request: April 9, 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.)

Longview Systems Corp USA- Technologies Systems Support RFP awardee – for on-call technical systems support filling staffing needs 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

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: 201100110
- 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: \$1,000,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$300,000	\$700,000	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/16/2011	none	8/15/2014

- g. Date Goals Assigned: N/A
- h. Goals: N/A

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. None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____