

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a contract with The Parker Company, LLC in the amount of \$582,334.00 for Furniture, Fixtures & Equipment (FF&E)/Operating, Supplies & Equipment (OS&E) for the DIA Westin Hotel (201208377).
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Dave LaPorte
 - Phone:**(303) 342-2269
 - Email:**Dave.LaPorte@flydenver.com
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**Amy Raaz
 - Phone:**(303) 342-2201
 - Email:**Amy.Raaz@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

The Consultant shall fully coordinate all Furniture, Fixtures and Equipment (FF&E) and Operating, Supplies and Equipment (OS&E) purchases for the DIA Westin Hotel. The Consultant shall fully coordinate all Furniture, Fixtures and Equipment (FF&E) and Operating, Supplies and Equipment (OS&E) services under the Agreement with the Manager of Aviation (“Manager”) or, the Manager’s Designee. The Consultant agrees to perform its work under this Agreement in accordance with the operational requirements of Denver International Airport (DIA), and all work and movement of personnel or equipment on areas included within the DIA site shall be subject to the regulations and restrictions established by the City or its authorized agents.
 - b. Duration**

2 years
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

The order of magnitude for purchasing this quantity of material will exceed General Services Purchasing’s resources to meet the project schedule
 - f. Costs**

\$582,334.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR13-0298

Date: 4/30/2013