

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto: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 12, 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.)*

Dataman USA, LLC. CE-07006 - Technologies Systems Support RFP 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:** 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:** CE-07006
- 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:** \$600,000

<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	\$300,000	\$600,000

*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>
3/22/2011		3/22/2014

**g. Date Goals Assigned: July 22, 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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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_