ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Has your agency submitted this request in the last 12 months? Yes					Date of Request: 12/2	
Yes No If yes, please explain:	Please mark one: Bill Reques		or	⊠ Resolution Req	quest	
If yes, please explain: Title: Cost Recovery Agreement with Panasonic Enterprise Solutions Company (PESCO), 201631761-00 Requesting Agency: Department of Aviation Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza Phone: (303) 342-2261 Email: Aaron Barraza(Phydenver.com Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Counce will be available for first and second reading, if necessary.) Name: Star Williams Phone: (720) 840-5292 Email: Star Williams (Phydenver.com) General description of proposed ordinance including contract scope of work if applicable: This is a cost recovery agreement with PESCO for the recovery of capital investment for design and construction fundiby Denver International Airport for the implementation of an improved and technologically advanced "welcome sign" airport. PESCO and DEN have together elected to make a proportionate investment in this new welcome sign and agree portion of their investments and costs can be offset with advertising revenues. **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not apprehease enter NA for that field.) a. Contract Control Number: 201631761-00 b. Duration: 16 years c. Location: DEN d. Affected Council District: 11 e. Benefits: For the recovery of capital investment design and construction funding made by the Denver Interna Airport for the implementation of an improved and technologically advanced "welcome sign" for the airport. f. Costs: This is a revenue contract. **Current Contract Amount** (A) (B) (A+B) \$7,000,000.00 **Current Contract Term** Added Time** New Ending Date** 12/1/2016 - 11/30/2032 g. Date Goals Assigned: N/A	. Has you	ur agency submitted this request in	the last 1	2 months?		
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To be completed by Mayor's Legislative Team:		To be	completed	a vy Mayor´s Legislativ	e 1eam:	

explain.
Key Contract Terms
Type of Contract:
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Vendor/Contractor Name: Panasonic Enterprise Solutions Company (PESCO)
Contract control number: 201631761-00
City's contract manager: Jacqueline Rainey
Was this contractor selected by competitive process? No
Has this contractor provided these services to the City before? Yes No
Term/Duration of contract/project: 10 Years
Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many?
Renewal terms: N/A
Purpose: For the recovery of capital investment design and construction funding made by the Denver International Airport for the implementation of an improved and technologically advanced "welcome sign" for the airport.
Cost/value: TBD
Source of funds: Revenue to City
Benefit: For an improved and technologically advanced "welcome sign" for the airport.
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? N/A
Location: Denver International Airport
Affected Council District: 11
To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: _____