## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one:   Bill Request or	Date of Request: 11/4/2019  Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	_ 0
2. Title: Amends L3 Harris Corporation contract for Environme Alfresco No. 201629366-01.	entalVue Noise Monitoring System. Contract No. 201952491 /
3. Requesting Agency: Department of Aviation	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Scott Morrisey	Name: Angela Casias
Email: scott.morisey@flydenver.com	Email: angela.casias@flydenver.com
provides associated technical support and maintenance for the analyze the noise effects from DEN aircraft within surround software to determine compliance with the aircraft noise propagreement on a New Airport (IGA). Continued availability	om other vendors, such as ARTSMAP (software). L3 Harris also he system. The DEN EnvironmentalVue system will be used to hing communities, as well as to generate data used by the ARTSMAP evisions of the 1988 Denver/Adams County Intergovernmental of the EnvironmentalVue system is critical to DEN's ability to additional funds have been added via this amendment. This request is
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
Key Con	ntract Terms
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR19 1248	Date Entered:

Services > \$5	00K		
Vendor/Cont	tractor Name: L3 Harris Corporation	1	
Contract con	trol number: 201952491 / Alfresco	201629366-01	
Location: De	nver International Airport		
Is this a new	contract?  Yes No Is thi	s an Amendment? 🛛 Yes 🗌	No If yes, how many? 1
Original Term	rm/Duration (for amended contract n: 01/01/2017 – 12/31/2019 nt: 01/01/2020 – 04/30/2022	s, include <u>existing</u> term dates an	nd <u>amended</u> dates):
Contract Am	nount (indicate existing amount, am	ended amount and new contrac	t total):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$1,078,180.00	N/A	\$1,078,180.00
•	Comment Control of Torres	A 11 - 1 Tim -	Now Ending Date
ĺ	<i>Current Contract Term</i> 01/01/2017 – 12/31/2019	Added Time  2 years, 4 months	New Ending Date 01/01/2020 – 04/30/2022
Ĺ	I		
Was this con other than the by Environme the vendor, L.	he IGA.  tractor selected by competitive procompeting Noise and Operations Mo	cess? No, non-competitive amend onitoring System (NOMS) softwar est current solution to meet DEN's ary software.	DEN's ability to comply with its legal obligation ment. If not, why not? No alternative exists, we that DEN previously used, which was replaced is needs, and support for it can only be provided by
Source of fur	nds: Operation and Maintenance ( O&	¢M)	
Is this contra	act subject to: W/MBE D	BE SBE XO101 A	ACDBE N/A
WBE/MBE/I	OBE commitments (construction, do	esign, Airport concession contra	cts): Not applicable.
Who are the	subcontractors to this contract? No	ot applicable.	
	To be d	completed by Mayor's Legislative	Team:

Resolution/Bill Number: RR19 1248

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional

Date Entered: