

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at 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: 03/08/2011

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.)* This ordinance request is for a contract amendment between Frontier Airlines, Inc., and the City. Contract control number: AR 56031 (1)

3. Requesting Agency: Department of Aviation

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Susan E. Moore
- **Phone:** (303)342-2517
- **Email:** Susan.Moore@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: This First Amendment extends the term to 12/31/2011, the date negotiated with the majority of DIA’s airlines, and documents changes in the leased space in the Joint Use Cargo Building.

****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:** AR 56031 (1)
- b. **Duration:** 3.5 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Term extension for airline support facilities lease agreement.
- f. **Costs:** Revenue Contract

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
Per Rates & Charges Annually	Per Rates & Charges Annually	Per Rates & Charges Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3.5 years	1 year	12/31/2011

g. Date Goals Assigned: n/a

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: n/a

7. Are there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain.** No controversy.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____