

**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: 8/13/2013

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 is a request for an ordinance to grant approval of an Eighth (8<sup>th</sup>) Amendment to the Skyport Development Company, LLC Agreement (AC-69004) at Denver International Airport.

**3. Requesting Agency:** Department of Aviation

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

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@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:** Neil Maxfield
- **Phone:** (303) 342-2517
- **Email:** neil.maxfield@flydenver.com

**6. General description of proposed ordinance including contract scope of work if applicable:**

The City and Skyport Development Company, LLC (Skyport) wish to memorialize their agreements concerning: (i) recapture of previously leased premises, (ii) the nature and amount of Skyport’s additional investment in the B Mezzanine Commons Area, (iii) how the City and Skyport will share the cost of the additional investment in the B Mezzanine Commons Area and the improvement incentives offered to new Subtenants; and (iv) and the changes to the Rent payable by Skyport under the Agreement.

*\*\*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:** AC-69004
- b. **Duration:** Remaining 4 years, 5 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** This ordinance benefits DIA and its customers by providing improved food and retail shopping choices at DIA.
- f. **Costs:** Increased annual revenues of \$1,500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$731,633.00	\$1,500,000.00	\$2,231,633.00

*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>
6/17/1997 – 10/31/2017		

**g. Date Goals Assigned:** 6/17/1997

**h. Goals:** 27%

**7. Is there any controversy surrounding this ordinance?** No Controversy

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*To be completed by Mayor's Legislative Team:*

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

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