ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or 🖂	Date of Request: June 13, 2024 Resolution Request	
1. Type of Request:		
	eement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change	
Other:		
 Title: Approves a contract for an Operational and Marketing I ANONIMA DE CAPITAL VARIABLE dba Viva Aerobus f Monterrey, Mexico at Denver International Airport (PLANE Requesting Agency: Department of Aviation 	for \$1,000,000 and for two years for nonstop international service to	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council	
Name: Laura Jackson, VP Air Service Development	Name: Kevin Forgett, Manager of Legislative Affairs	
Email: <u>laura.jackson@flydenver.com</u>	Email: Kevin.Forgett@flydenver.com	
offering new nonstop scheduled international service at Denver Ir 6. City Attorney assigned to this request (if applicable): Email		
7. City Council District: District 11		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Control	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Airline	
	ractor Name (including any dba's): doing business as Viva Aerobus	: AEROENLACES NACIONALES	SOCIEDAD ANONIMA DE CAPITAL	
Contract cont	trol number (legacy and new): PLA	ANE-202371454		
Location: De	enver International Airport			
Is this a new o	contract? Xes No Is this	s an Amendment? Yes N	o If yes, how many?	
Contract Terr	m/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates): 2 years ending on 1/24/26.	
Contract Amo	ount (indicate existing amount, amo	ended amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,000,000.00	N/A	\$1,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	2 Years	N/A	2 Years; 1/24/26	
Scope of work: This request is for an Operational and Marketing Incentive between Viva Aerobus and Denver International Airport (DEN) for new nonstop international service to Monterrey, Mexico (MTY). Viva Aerobus is a new entrant carrier providing service to a new nonstop international destination with 2x weekly flights (104 departures in the first year of service and 104 departures expected in the second year of service), which qualifies for an airline incentive not to exceed \$1,000.000.00. The Airline Incentive Program is offered to all air carriers providing qualifying scheduled passenger service. Viva Aerobus qualifies for this incentive because they are a new carrier offering new nonstop scheduled international service at Denver International Airport (DEN). Was this contractor selected by competitive process? No If not, why not? Sole Source: This procurement qualifies for the Sole Source exception under Memorandum No. 8B and will not be competitively procured. A competitive selection process is not used for the Air Service Incentive Program. The program is offered to all airlines providing new nonstop scheduled passenger service at DEN. Viva Aerobus qualifies for this incentive. Has this contractor provided these services to the City before? Yes No				
Source of fun	ds: Capital Improvement Plan (CIP)			
Is this contrac	ct subject to: W/MBE DI	BE SBE X0101 AC	DBE 🛛 N/A	
WBE/MBE/D	DBE commitments (construction, de	esign, Airport concession contract	s): N/A	
Who are the s	subcontractors to this contract? N/.	A		
	To be c	ompleted by Mayor's Legislative Te	am:	
Resolution/Bil	esolution/Bill Number: Date Entered:			