

**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: 6/13/2-11**

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*

**Second Amendment to Agreement AC 35002- 02 between the City & County of Denver and Jung J. Kim dba Airport Baggage Center (T) amending Section 4.03 HOLDING OVER.**

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

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

- **Name:** Susan H. Moore
- **Phone:** (303) 342-2510
- **Email:** [SusanH.Moore@flydenver.com](mailto:SusanH.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](mailto:brian.elms@flydenver.com)

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

This Amendment revises Section 4.03 HOLDING OVER of the Agreement to allow Manager, at her sole discretion, to waive additional rent equal to 150% of monthly rent, and to allow Concessionaire, upon expiration of her term, to continue providing service to the public at 100% of rental rate until an RFP is issued.

*\*\*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:** AC35002-02
- b. **Duration:** Month-to-month operation with thirty (30) days prior written notice from one Party to the other.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Allows concessionaire to continue providing services to the traveling public until an RFP can be issued.
- f. **Costs:** N/A

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$93,662 Annually	\$0.00	\$93,662 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/08/2003 – 11/30/2011		Month-to-month with 30 days written notice to vacate.

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

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

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

**g. Date Goals Assigned:** N/A

**h. Goals:** N/A

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

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

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

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