## ORDINANCE/RESOLUTION REQUEST

\*All fields must be completed.\*
Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request: _	7/22/2014				
Please mark one:		<b>⊠</b> Bill Request	or	☐ Resolution Re	quest					
l. Has	your agency su	bmitted this request in	the last 1	2 months?						
[	☐ Yes	⊠ No								
]	If yes, please ex	plain:								
.s	- that clearly inc supplemental red General, Inc. and	(Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> nat clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, pplemental request, etc.) First Amendment to Airport Cargo Facilities Lease Agreement, PLANE-201310728, between Aneral, Inc. and the City & County of Denver to add an additional 4,252.2 sq. ft. to its location in the Joint Use Cargo ilding and an additional 12,684.5 sq. ft. to its ground space.								
. Requ	uesting Agency	: Department of Aviation	1							
• ] • ]	<b>Name:</b> Amy R <b>Phone:</b> (303) 3	tet Person: (With actual knowledge of proposed ordinance/resolution.) me: Amy Raaz one: (303) 342-2201 nail: Amy.Raaz@flydenver.com								
<u>will l</u> ■ ] ■ ]	be available for Name: John A Phone: (303) 3	first and second reading, ckerman	<u>if necess</u>		tho will present the item at	Mayor Council and w				
1	Air General, Inc		ace in the	Joint Use Cargo Build	ork if applicable: ing at DIA by an additiona handling contract with Lu					
	l <b>ease complete ti</b> r N/A for that fie		mplete fi	elds may result in a del	ay in processing. If a field	is not applicable, pled				
•	a. Contract C	Control Number: PLAN	E-201310	0728-01						
J	b. Duration: 4	Duration: 4 years								
(	c. Location:	Location: DIA – Joint Use Cargo Building								
(		Affected Council District: 11								
(		Benefits: This provides additional space to Air General to handle airline cargo.								
f.	f. Costs: N/A	Costs: N/A - Revenue Contract								
	Current	Contract Amount	A	Additional Funds	Total Contract	Amount				
		(A)		<b>(B)</b>	(A+B)					
		\$200,000		\$90,000	\$290,00	00				
	Curren	nt Contract Term		Added Time	New Ending	g Date				
	1/1/20	13 – 12/31/2016		N/A	1/1/2013 – 12	/31/2016				
	σ Doto Cools	Assigned: N/A								
,	_	<b>Assigned:</b> N/A is contract does not requi	re any co	nstruction to be perform	med on City Property – thus	s no goals have been				
		To be	complete	d by Mayor's Legislativ	ve Team:					
IRE Tra	cking Number:		•		Pate:					
114	came rumour.			L	· · · · · · · · · · · · · · · · · · ·	_				

No Controversy.				
No condoversy.				
	To be completed t	by Mayor's Legislative To	eam:	
E Tracking Number:		Date:		

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please

## **Key Contract Terms**

Vendor/Contractor Name: Air General, Inc. Contract control number: PLANE-201310728-01 City's contract manager: Susan E. Moore Was this contractor selected by competitive process? No Was it the low bid? N/A Term/Duration of contract/project: 4 years (1/1/2013 – 12/31/2016) Renewal terms: none Purpose: Add space to Air General's lease to accommodate increased cargo handling business Scope of services to be provided with performance bench marks: N/A Cost/value: \$290,000 in revenues to City Source of funds: N/A Benefit: Revenues to City; Accommodate Air General's space needs Termination provision for City and for contractor: N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A Who are the subcontractors to this contract? N/A Location: DIA Joint Use Cargo Building Affected Council District: 11 To be completed by Mayor's Legislative Team:

SIRE Tracking Number: