## 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: _	9/22/2015	
Please mark one: Bill Request		or		iest		
1. Has yo	ur agency submitted this request in the last 12 months?					
	Yes No					
If y	ves, please explain:					
	This is to execute a 2 <sup>nd</sup> Amendment to the United Airlines, Inc. License Agreement (CE 94047) for the City's use of space a the United (former Continental) Cargo Building for a Satellite Badging Office.					
3. Reques	sting Agency: Department of Aviation					
■ Na ■ Ph	t Person: (With actual knowledge of me: Amy Raaz one: (303) 342-2201 nail: Amy.Raaz@flydenver.com	`proposed	l ordinance/resolution.)			
<u>will be a</u> ■ Na ■ Phe	t Person: (With actual knowledge of available for first and second reading me: Mookie Patel one: (303) 342-2501 mail: Mookie.patel@flydenver.com			o will present the item at	Mayor Council and who	
United's (fo United's lea building and **Pleas	Il description of proposed ordinance rmer Continental) cargo building, whise of this building, at which time it relan associated parking lot. The function of the complete the following fields: (Incom/A for that field.)	ch is beir verts back on of this	ng used as a Satellite Secu to the City. The City wi area is to provide for fing	urity Office. The end of the ishes to continue occupying gerprinting, testing and issued in the continue occupying and issued in the continue occupying and issued in the continue of the continue occupying and issued in the continue o	is term is the end of ng the space in this suance of SITA badges.	
a.	Contract Control Number: CE 94	047				
	<b>Duration:</b> 9 years, 3 ½ months					
c.	Location: DIA					
d.	Affected Council District: 11					
e. Benefits: The City needs this space to use as a Satellite Badging Office						
f.	Costs:					
	Current Contract Amount	,	Additional Funds	Total Contract	· Amount	
	(A)	1	(B)	(A+B)		
	\$375,000		\$325,000	\$700,00		
	Current Contract Term		Added Time	New Endin	g Date	
	6/15/2009 - 6/15/2015	3	years, 3 ½ months	9/30/20		
g. h.	Date Goals Assigned: N/A Goals: N/A					
	e any controversy surrounding this of the controversy	ordinanc	e? (Groups or individuals	s who may have concerns	about it?) Please	
	To be	complete	d by Mayor's Legislative	Team:		
SIRE Track	ing Number:		Dat	te:	_	

## Key Contract Terms

Vendor/Contractor Name: United Airlines, Inc.
Contract control number: CE 94047
City's contract manager: Mookie Patel
Was this contractor selected by competitive process? N/A Was it the low bid? N/A
Term/Duration of contract/project: 6/15/2009 – 9/30/2018
Renewal terms: None
Purpose: To provide space for the Airport Security's Satellite Badging Office
Scope of services to be provided with performance bench marks: N/A
Cost/value: Not to exceed \$700,000 for entire term of contract
Source of funds: Fund 73810, Org. 6013000, Acct: 640100, Bus. Unit: PLANE
Benefit: This provides an area for the 30,000+ employees that work at DIA to obtain SIDA badges without having to go through Security Screening and relieves congestion at the Concourse A office.
Termination provision for City and for contractor: None
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): $N/A$ Who are the subcontractors to this contract? $N/A$
Location: Denver International Airport
Affected Council District: 11
To be completed by Mayor's Logislating Town
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: