

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: **October 15, 2018**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: Approve a new Airport Use and Cargo Facilities Lease Agreement with Air Transport International, Inc.

3. Requesting Agency:

Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Karayiannakis	Name: Angela Casias
Email: George.Karayiannakis@flydenver.com	Email: angela.casias@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Air Transport International, Inc., is a cargo airline providing air cargo services to Denver International Airport (DEN) starting on June 6, 2018. This is a new agreement that will provide signatory status.

6. City Attorney assigned to this request (if applicable): Max Taylor

7. City Council District:

District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1260

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

New Airport Use and Cargo Facilities Lease Agreement

Vendor/Contractor Name: Air Transport International, Inc.

Contract control number: 201842241

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

06/06/2018 - 12/31/2018 [Duration: 6 Months + 2 Additional 1 Year Extension Options]

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
Rate & Charges*	N/A	*Landing Fees: \$4.75 per 1000 lb. max landed weight of aircraft per landing
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/06/2018	N/A	12/31/2018

Scope of work:

Air Transport International, Inc., is a cargo airline providing air cargo services to DEN starting on 6/6/2018. They will not be leasing any space at DEN. The Use and Lease agreements contains all of the provisions for the airlines' use of the airport facilities and the lease and/or use of gates and other support facilities. . Revenues are based on Rules & Regulations Governing DEN-Rule 120 Attached.

Was this contractor selected by competitive process? No **If not, why not?**

DEN accepts all viable airlines. Airlines Use and Lease agreements are for a fixed term and all have the same end date.

Has this contractor provided these services to the City before? Yes No

Source of funds: Revenue to City

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1260

Date Entered: _____