

**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: 11/23/2016**

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:** *This is to execute a 1<sup>st</sup> Amendment to Airport Use and Lease Agreement with IcelandAir, ehf, an airline operating at Denver International Airport. Contract number 201205122-01.*

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

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@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:** Mukesh “Mookie” Patel
- **Phone:** (303) 342-2501
- **Email:** [Mookie.Patel@flydenver.com](mailto:Mookie.Patel@flydenver.com)

**6. General description of proposed ordinance including contract scope of work if applicable:** **This Amendment is to extend the term of the contract by 2 years to 12/31/2018.**

*\*\*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:** 201205122-01
- b. Duration:** 7 years + two additional one year periods
- c. Location:** DEN
- d. Affected Council District:** 11
- e. Benefits:** Airline leases are being extended with current provisions in place
- f. Costs:** This is a revenue contract.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,077,000 annually	\$0	\$1,077,000 annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2012 – 12/31/2016	2 years	12/31/2018

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

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

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

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

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

Key Contract Terms

Type of Contract:

Professional Services > \$500K     Lease     Design or Construction for airport improvements > \$5M

Grant     IGA     Sale of Real Property     Sale of Personal Property

Vendor/Contractor Name: IcelandAir, ehf

Contract control number: 201205122-01

City's contract manager: Harrison Earl

Was this contractor selected by competitive process? No

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

Term/Duration of contract/project: 7 years + two additional one year periods

Is this a new contract?  Yes     No    Is this an Amendment?  Yes     No    If yes, how many? 1

Renewal terms: N/A

Purpose: Icelandair provides airline passenger flight services at DEN

Cost/value: Annual revenues to City in the amount of \$1,077,000

Source of funds: Revenue to City

Benefit: Airline leases are being extended with current provisions in place

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?

Location: Denver International Airport

Affected Council District: 11

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

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

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