

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at 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: 7/2/2013

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 Cargo Support Facilities Lease Agreement Republic Airline, Inc., Contract Control Number #201310293, which will support their operation of line maintenance operations and part storage location.

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

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

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@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:** John Ackerman
- **Phone:** (303) 342-2568
- **Email:** John.Ackerman@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** This is for Prospect International Airlines Services lease of office space in the main terminal and give them the right to use the facilities at Denver International Airport to support their operation of wheel chair service provider for the traveling public. Prospect is contracted to provide wheel chair service for numerous DIA airlines. This is a revenue contract.

***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:** 201310293
- b. **Duration:** 3 years, 10 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:**
- f. **Costs:** Revenue

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$125,970 Annually		\$125,970 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
02/11/2013 – 12/31/2016		12/31/2016

- g. **Date Goals Assigned:** n/a
- h. **Goals:** n/a

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

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Key Contract Terms

Vendor/Contractor Name: Republic Airline, Inc.

Contract control number: 201310293

City's contract manager: Amy Raaz

Was this contractor selected by competitive process? Was it the low bid? All airlines are allowed to operate at the airport.

Term/Duration of contract/project: 02/11/2013 through 12/31/2016

Renewal terms: None

Purpose: To support their airlines' operation of line maintenance operations and part storage location.

Scope of services to be provided with performance bench marks: N/A

Cost/value: Revenue of \$125,970 Annually

Source of funds: Revenue Agreement

Benefit: Supports Republic Airline and their line management operations and part storage location.

Termination provision for City and for contractor: No

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

Who are the subcontractors to this contract? N/A

Location: Joint Use Cargo Building, Suite F

Affected Council District: 11

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