

## BILL/ RESOLUTION REQUEST

**1. Title:** Approves a Cargo Support Facilities Lease Agreement for Air General, Inc. for four (4) year and \$177,000 annually to support Air General's cargo handling operation at DIA (201310728) .

**2. Requesting Agency:** DIA

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**John Ackerman

**Phone:**(303) 342-2568

**Email:**John.Ackerman@flydenver.com

**4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**Amy Raaz

**Phone:**(303) 342-2201

**Email:**Amy.Raaz@flydenver.com

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

Air General's lease in the Joint Use Cargo Building of 12,525 sq. ft of building space and 29,308 sq. ft. of ground space. Air General is the cargo handler for British Airways.

This is a revenue contract.

**b. Duration**

4 years

**c. Location**

DIA

**d. Affected Council District**

11

**e. Benefits**

n/a

**f. Costs**

\$ 177,000 Annually

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR13-0562**

**Date: 8/13/2013**