

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: 9/9/2019

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: Approves contract execution for Air General, Inc., Contract No. 201950687 to lease space in the Joint Use Cargo Building at Denver International Airport.

3. Requesting Agency: Denver International Airport

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 General’s current lease expired on July 31, 2019 and is currently on holdover. This is a new lease for a one-year term. Air General provides cargo handling services to several of Denver International Airport’s (DEN) signatory airlines which includes American Airlines, British Airways, and Delta Airlines. They will lease 22,483.24 sq. ft. of building space and 71,227.989 sq. ft. of ground space.

This amendment also adds compliance language for the minimum wage ordinance.

6. City Attorney assigned to this request (if applicable): David Steinberger

7. City Council 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: RR19 0966 DIA

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Air General, Inc.

Contract control number: 201950687

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):

08/01/2019 to 8/31/2020, 1 year.

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)
N/A	N/A	Rates & Charges

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	08/01/2019 – 8/31/2020

Scope of work: This is a revenue contract. This is a new lease for Air General in the Joint Use Cargo Building. Air General provides cargo handling services to several of DEN signatory airlines which includes American Airlines, British Airways, and Delta Airlines. They will lease 22,483.24 sq. ft. of building space and 71,227.989 sq. ft. of ground space.

Was this contractor selected by competitive process? No **If not, why not?** Air General is a contractor to several of Denver International Airport's signatory airlines and provides cargo handling services.

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

Source of funds: Revenue

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0966 DIA

Date Entered: _____