

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: October 30, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Amends a hangar lease agreement with Frontier Airlines for rates and charges to reflect funding for the Aqueous Film-Forming Foam (AFFF) / Per-and Polyfluoroalkyl substances (PFAS) fire system conversion at the Frontier Hangar at Denver International Airport (DEN). No change to agreement term, in Council District 11 (PLANE-201948113/PLANE-202473381-02).

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: George Karayiannakis, SVP Airline and Commercial Affairs	Name: Kevin Forgett, State and Local Legislative Advisor
Email: George.Karayiannakis@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This request is for an amendment with Frontier Airlines to reflect funding for the AFFF/PFAS fire system conversion at the Frontier Hangar at Denver International Airport. The airline is required under Colorado law to convert the current fire suppression system within the facility to a system that does not use PFAS-containing AFFF. The City will reimburse Frontier via automated clearing house for the invoices Frontier submits for the conversion.

This supports vision 100 in maintaining what we have by upgrading and improving the existing hangar to meet the legal standards set forth by the state of Colorado.

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

7. **City Council District:** 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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Frontier Airlines, Inc

Contract control number (legacy and new): 201948113 / PLANE-202473381

Location: Denver International Airport

Is this a new contract? Yes ☐ No ☐ **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 2nd

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
05/30/2019 – 05/30/2029

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
Rates and charges	Rates and charges	Rates and charges

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/30/2019 – 05/30/2029	N/A	05/30/2019 – 05/30/2029

Scope of work:

This request is for an amendment with Frontier Airlines to reflect funding for the AFFF/PFAS fire system conversion at the Frontier Hangar at Denver International Airport. The airline is required under Colorado law to convert the current fire suppression system within the facility to a system that does not use PFAS-containing AFFF. The City will reimburse Frontier via automated clearing house for the invoices Frontier submits for the conversion. This supports vision 100 in maintaining what we have by upgrading and improving the existing hangar to meet the legal standards set forth by the state of Colorado.

Was this contractor selected by competitive process? No **If not, why not?** This procurement qualifies for the situation where competition does not exist exception under Memorandum No. 8B and will not be competitively procured.

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): No goals were assigned to this project due to Memorandum No. 8B.

Who are the subcontractors to this contract? N/A

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