

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: 10/26/2010

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: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)* This ordinance request is for execution of the term extension between Shuttle America Corporation and the City. Contract control number: AR 56019

3. Requesting Agency: Department of Aviation

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

- **Name:** Susan E. Moore
- **Phone:** (303)342-2517
- **Email:** Susan.Moore@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:** Brian Elms
- **Phone:** 303-342-2278
- **Email:** brian.elms@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: This First Amendment is a term extension for 1 year, as negotiated by the airlines.

***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:** AR 56019
- b. **Duration:** 4.5 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Term extension for airport use and facilities, as negotiated with the airlines.
- f. **Costs:** Revenue Contract

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$1,418,000 Annually		\$1,418,000 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4.5 years	1 year	12/31/2011

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

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____