

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto: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](mailto: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](mailto: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> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$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.

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_