

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: **October 15, 2018**

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 the 2nd Amendment to Use and Lease Agreement with Atlas Air, Inc. for continued cargo services.

3. Requesting Agency:

Department of Aviation

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:

Atlas Air, Inc., will be leasing 40,239 square feet of Preferential Cargo Ramp Space and 7,042 square feet of ground service equipment parking space on a signatory basis for aircraft parking, cargo loading and off-loading, and other air cargo operations starting June 6, 2018. This lease will generate an additional \$54,306.00 in new annual revenue for DEN.

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

Max Taylor

7. City Council District:

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: RR18 1259

Date Entered: _____

Key Contract Terms

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

Use and Lease Agreement 2nd Amendment

Vendor/Contractor Name:

Atlas Air, Inc.

Contract control number: 201523473-02

Location:

Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

08/01/2015 - 12/31/2018, no additional time is requested.

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)
Rates and Charges	\$54,306.00 Annually (start on 8/1/2018)*	Rate and Charges + \$54,306.00 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/01/2018* – 12/31/2018	None	None

Scope of work:

Atlas Air, Inc., will be leasing 40,239 square feet of Preferential Cargo Ramp Space and 7,042 square feet of ground service equipment parking space on a signatory basis for aircraft parking, cargo loading and off-loading, and other air cargo operations. They started June 6, 2018 under a permit and the lease will start on 8/01/18. This lease will generate an additional \$54,306.00 in new annual revenue for DEN in addition to the rates and charges calculated based on the annual formula.

Was this contractor selected by competitive process? No **If not, why not?** DEN accepts all viable airlines; therefore, this amendment does not qualify for the Competitive Selection Process. Atlas Air, Inc., is a viable airline currently providing air cargo service to DEN.

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

Source of funds:

Revenue to City

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

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

To be completed by Mayor's Legislative Team:

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Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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