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.

1. H 2. Ti su 3. R 4. C	If y If the: (that cl upplem	Yes No s, please explain: Include a concise, one sentence descently indicates the type of request: g.	ription – p	Resolution Reque	est		
2. Ti - i su 3. R 4. C	If y If the: (that cl upplem	Yes No es, please explain: Include a concise, one sentence descently indicates the type of request: g.	ription – p	2 months?			
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- 1 su 3. R 4. C	that cl upplem	early indicates the type of request: g					
4. C 5. C	•		(Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> learly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, nental request, etc.)This is a lease to Servisair USA Inc.(PLANE-201103707-00) for office space at DIA.				
5. C	Contac	ing Agency: Department of Aviation	n				
w	NanPho	Person: (With actual knowledge one: Susan E. Moore one: (303) 342-2517 ail: Susan.Moore@flydenver.com	f proposea	l ordinance/resolution.)			
	<u>vill be d</u> ■ Na	hone: 303-342-2278					
6. G	Genera	description of proposed ordinanc	e includin	g contract scope of work	s if applicable:		
**	This is a lease for office space of 133.2 sq. ft. on the ramp level of Concourse A. This lease can be canceled by either party with 30 days written notice. The company is an airline contractor providing ground handling services to British Airways. They will pay airline non-signatory lease rates for the space. **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please						
en	nter N	A for that field.)					
	a.	Contract Control Number: PLA					
		Duration: 5 years (with 30 day c	ancellation	n by either party)			
	c.	Location: DIA Affected Council District: 11					
	е.	Benefits: provides space to serv	ice provid	er of British Airways			
	f.	Costs: \$24,070 in annual revenues to City					
		Current Contract Amount (A)	P	Additional Funds (B)	Total Contract Amount (A+B)		
		\$24,070 annually			\$24,070 annually		
		Current Contract Term 12/6/2011 – 12/31/2016		Added Time	New Ending Date		
		Date Goals Assigned: N/A					
	g.						

7.	Is 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:
SIR	RE Tracking Number: Date:

h. Goals: N/A