

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: 5/17/2017

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: *1<sup>st</sup> Amendment to Airport Use and Cargo Facilities Lease Agreement with Key Lime Air Corporatin, an airline operating at Denver International Airport. Contract number 201206580-01.*

3. Requesting Agency: Department of Aviation

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

- Name: Aaron Barraza
- Phone: (303) 342-2261
- Email: [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@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: George Karayiannkis
- Phone: (303) 342-2418
- Email: [George.Karayiannakis@flydenver.com](mailto:George.Karayiannakis@flydenver.com)

6. General description of proposed ordinance including contract scope of work if applicable: Key Lime Air Corporation provides airline cargo flight services at DEN. This Amendment is to extend the term of the contract by 2 years to 12/31/2018 plus two additional one year periods.

*\*\*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: 201206580-01
- b. Duration: 6 years plus two additional one year periods
- c. Location: DEN
- d. Affected Council District: 11
- e. Benefits: Airline leases are being extended with current provisions in place
- f. Costs: This is a revenue contract.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$265,000 annually	\$0	\$265,000 annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2012 – 12/31/2016	2 years	12/31/2018 plus two additional one year periods

- g. Date Goals Assigned: N/A
- h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

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

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

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

Key Contract Terms

Type of Contract:

- Professional Services > \$500K     Lease     Design or Construction for airport improvements > \$5M
- Grant     IGA     Sale of Real Property     Sale of Personal Property

Vendor/Contractor Name: Key Lime Air Corporation

Contract control number: 201206580-01

City's contract manager: Harrison Earl

Was this contractor selected by competitive process? No, non-competitive amendment

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

Term/Duration of contract/project: 6 years plus two additional one-year periods

Is this a new contract?  Yes     No    Is this an Amendment?  Yes     No    If yes, how many? 1

Renewal terms: N/A

Purpose: Key Lime Air Corporation provides airline cargo flight services at DEN

Cost/value: Annual revenues to City for \$265,000

Source of funds: Revenue to City

Benefit: Airline leases are being extended with current provisions in place

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

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

Who are the subcontractors to this contract? N/A

Location: Denver International Airport

Affected Council District: 11

---

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

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

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