

# ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:  Bill Request or  Resolution Request

Date of Request: 3/16/20

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** Approves the Textron Ground Support Equipment Facility Lease- Contract No: 201951155

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:

This agreement is for Textron Ground Support Equipment's Facility Lease at DEN. Textron GSE is American Airline's GSE service provider and they require space to perform this work.

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

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: RR20 0291

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

## Key Contract Terms

**Type of Contract:** Airline Support Facility Lease

**Vendor/Contractor Name:** Textron Ground Support Equipment

**Contract control number:** 20195115

**Location:** Denver International Airport

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** DOE – 8/31/2022

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
Rates and Charges	N/A	Rates and Charges

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE – 8/31/2022	N/A	N/A

**Scope of work:** N/A

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

**If not, why not?** This is a service provider to American Airlines. American Airlines is a viable airline at DEN that requires a facility to conduct GSE maintenance

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

**Source of funds:** Revenue to the City

**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?**

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