## 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:	5/12/2014				
Ple	ase marl	k one:	<b>⊠</b> Bill Request	or	☐ Resolution Req	quest					
1.	Has you	ır agency su	bmitted this request in	n the last 1	2 months?						
		Yes	⊠ No								
	If y	es, please ex	xplain:								
2.	Title:										
	Service	his is for a 1 <sup>st</sup> Amendment on an Office Space Lease Agreement Amendment with Prospect International Airport ervices, Inc., Contract Control Number #201309825-01, a service that provides DEN airlines contract service and ssistance with providing wheel chair services to traveling passengers.									
3.	Reques	esting Agency: Department of Aviation									
4.	<ul><li>Nan</li><li>Pho</li></ul>	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@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: John Ackerman Phone: (303) 342-2568 Email: John.Ackerman@flydenver.com										
6.	Thi righ 10/ ** <i>Pleas</i>	is 1 <sup>st</sup> Amend ht to use add 15/2013 to 1	litional office space at 0/15/2016 <i>he following fields: (In</i>	Internation DEN to su	nal Airport Services, In pport their wheel chai	nc., Office Space Lease will ir operations. This is a rev	enue contract. Term:				
	a.	Contract C	Control Number: 201	309825-01							
	b.	<b>Duration:</b>	3 years								
	c. Location: DIA										
	d. Affected Council District: 11										
	e. Benefits: Prospect contracts with various DEN airlines to provide wheel chair services to travelers										
	f. Costs: Revenue										
		Current	t Contract Amount	A	dditional Funds	Total Contract	Amount				
		\$5.70	(A) 00.00 Annually	•/	(B) 4,360.00 Annually	(A+B) \$10,060.00 An	nually				
		\$3,7	00.00 Ailliually	<u></u>	F,300.00 Allilually	\$10,000.00 All	ilualiy				
		Currei	nt Contract Term		Added Time	New Ending	Date				
		10/15/2	2013 – 10/15/2016			10/15/201	6				
	g. h.	Date Goals Goals: n/a	s <b>Assigned:</b> n/a								
			To b	e completed	d by Mayor's Legislativ	ve Team:					
SIF	RE Tracki	ng Number:			D	ate:					

No controversy.			
,			
	To he completed by M	Mayor's Legislative Team:	

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

## Key Contract Terms

Vendor/Contractor Name: Prospect International Airport Services, Inc.						
Contract control number: 201309825-01						
City's contract manager: Amy Raaz						
Was this contractor selected by competitive process? Was it the low bid? This is an Amendment to an existing Agreement						
Term/Duration of contract/project: 10/15/2013 through 10/15/2016						
Renewal terms: N/A						
Purpose:						
Scope of services to be provided with performance bench marks: Prospect contracts with various DEN airlines to provide wheel chair services to travelers.						
Cost/value: \$10,060.00 Annually						
Source of funds: Revenue to City						
Benefit: Provides wheelchair service to passengers						
Termination provision for City and for contractor: The lease can be canceled with 30 days' notice by either party.						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract?						
Location: C Concourse, Mezzanine Level, Centercore						
Affected Council District:11						
To be completed by Mayor's Legislative Team:						
SIRE Tracking Number: Date:						