

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: 05/20/2019

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 First Amendment to Standard Air Cargo Facilities Agreement for F&E Aircraft Maintenance (Miami), LLC, (F&E). Revenue Contract # 201734877-01.

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:

F&E Aircraft Maintenance (Miami), LLC (F&E) leases space in the Joint Use Cargo Building at Denver International Airport to support its aircraft maintenance operation providing services to Icelandair EHF and other airlines. This Amendment extends the term by two years to 12/31/2020. This contract is subject to the 2019 minimum wage and language has been added to this amendment.

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

7. **City Council District:** 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0521

Date Entered: _____

Type of Contract: Lease of Real Property

Vendor/Contractor Name: F&E Aircraft Maintenance (Miami), LLC

Contract control number: 201734877-01

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original Contract: 03/01/2017 – 12/31/2018 with holdover. 1st Amendment start date will be Date of Execution (DOE) – 12/31/2020. 3 years, 10 months.

Contract Amount (indicate existing amount, amended amount and new contract total): Revenue to City

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$186,000.00 (based on rates & charges)	\$211,000.00 (based on rates & charges)	\$397,000.00 (based on rates & charges)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/01/2017 – 12/31/2018	2 years	12/31/2020

Scope of work: F&E leases 7,099.9 sq. ft. of space in the Joint Use Cargo Building and 13,763.9 sq. ft. of ground space. The space is used to support F&E's business of providing contracted aircraft maintenance services to Icelandair EHF, COPA, Southern Air and several other airlines operating at DEN.

Was this contractor selected by competitive process? No **If not, why not?** F&E contracts with Icelandair for aircraft maintenance services. This space supports that operation.

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): N/A

Who are the subcontractors to this contract? N/A

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