

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: July 15, 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 contract execution of new Use and Lease Agreement for Norwegian Air UK Limited, an airline that provides nonstop service from Denver International Airport (DEN) to London Gatwick Airport (LGW). Contract number 201841143.

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:

Norwegian Air UK Limited (NUK) assumed Denver International Airport (DEN) to LGW service for Norwegian Air Shuttle on 3/25/18. The purpose of this Use and Lease agreement is to establish NUK as a signatory carrier at DEN. NUK will not be leasing any new space at DEN. 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):** Max Taylor

7. **City Council District:** 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 0734

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Lease Agreement

Vendor/Contractor Name: Norwegian Air UK Limited

Contract control number: 201841143

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):

Term: 3/25/2018 – 12/31/2019, plus 2 one year extension options.

Duration: 1 year and 9 months

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>
N/A	N/A	Rates and Charges, plus landing fees

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	12/31/2019, plus 2 one-year extension option

Scope of work: NUK will be providing nonstop air service between DEN and LGW every Tuesday, Thursday, and Saturday.

Was this contractor selected by competitive process? No **If not, why not?** DEN accepts all viable airlines.

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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