## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please	e mark one:	☐ Bill Request	or	⊠ Reso	lution Request	Date of Request:	May 1, 2025	
		equest directly impacts les of the South Platte	_					
	es	⊠ No						
1. Ty	pe of Request:							
X	Contract/Grant	Agreement	Intergovern	mental Agreemer	at (IGA) 🔲 Rezor	ning/Text Amendme	ent	
□ De	edication/Vacatior	ı Appropri	iation/Suppl	emental	☐ DRMC Chang	e		
_ ☐ Ot			•		_			
ye co	ears, with an end da onnections at Denve	tract for an Operational te of 5-22-2027, for new or International Airport,  Department of Aviation	v internationa in Council D	al air service to Wi	nnipeg, Manitoba, C			
	ntact Person:							
		owledge of proposed g., subject matter expert	)			bers or mayor-counc mmercial and Airlin		
	e: Laura Jackson, `elopment	Vice President, Air Serv	ice	Name: Kevii	Forgett, State and	Local Legislative Ac	lvisor	
	il: <u>Laura.Jackson@</u>	flydenver.com		Email: Kevi	n.Forgett@flydenve	r.com		
(v Ti (Y da in sc no	5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)  This request is for a Marketing and Operational Incentive with United Airlines for new nonstop international service to Winnipeg (YWG) Airport, Manitoba, Canada. United Airlines is an incumbent carrier at Denver International Airport (DEN) providing daily service (7 flights per week) to a new nonstop international destination for 365 days annualized, which qualifies for an airline incentive not to exceed \$1,000,000.00. DEN's Air Carrier Incentive Program is offered to all air carriers providing qualifying scheduled passenger service. United Airlines qualifies for this incentive because they are an incumbent carrier offering new nonstop scheduled international service between DEN and YWG.  New international passenger service contributes to Vision 100 by expanding our global connections and growing our revenue in our core passenger air service business.							
6. C	City Attorney assigned to this request (if applicable): Ema Medic							
7. C	City Council District: District 11							
8. **	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
		To be	completed b	y Mayor's Legisla	tive Team:			
Resolution/Bill Number:					Date Entered:			

## **Key Contract Terms**

Type of Contr	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):
Expenditure >	\$500K;		
Vendor/Conti	ractor Name (including any dba's):	United Airlines, Inc.	
Contract cont	trol number (legacy and new): PLAN	NE-202473314	
Location: Der	nver International Airport		
Is this a new o	contract? ⊠ Yes □ No Is this	an Amendment?   Yes   N	To If yes, how many?
Start Date: 5/2 End Date: 5/22			
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	Adduional Funds (B)	(A+B)
	\$1,000,000.00	N/A	\$1,000,000.00
	Current Contract Term	Added Time	New Ending Date
	2 years	N/A	2 years - 5/22/2027
• Was this cont	22, 2025).  The frequency for the second year number of departures in the first year ractor selected by competitive process.	of Service (May 23, 2025 – May 2 ear.  ess? No  If not	ne first year of Service (May 23, 2024 – May 22, 2026) is currently expected to equal the , why not? dum No. 8B and will not be competitively
A competitive	selection process is not used for the Ag scheduled passenger service at DEN.	<u>e</u>	program is offered to all airlines who provide
Has this contr	ractor provided these services to the	City before? ⊠ X Yes ☐ No	
Source of fund	ds: Capital Improvement Plan (CIP)		
Is this contrac	ct subject to: W/MBE DB	E SBE XO101 AC	DBE 🛛 N/A
The Division of		) has reviewed DEN's ACIP for a	s): business utilization determination. Per BO ordinance and therefore no DSBO program
Who are the s	subcontractors to this contract? N/A	A	
	To be co	mpleted by Mayor's Legislative Te	cam:
Resolution/Bil	l Number	Date I	Entered: