

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: 7/14/2015

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** This is to execute a first Amendment to Republic Airline Inc. Airport Use and Facilities Lease Agreement, PLANE-2013134559-01 to add leased space.

3. **Requesting Agency:** Department of Aviation

4. **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:** Greg Hegarty
- **Phone:** (303) 342-2182
- **Email:** Greg.Hegarty@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** This agreement is to execute a Signatory U&L Agreement with Republic Airlines, a United Express carrier. Republic will get Signatory rates when it uses United's Preferential gates. In addition, Republic will lease 379.4 sq. ft. of operations space in the ramp level of Concourse B.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 2013134559-01
- b. **Duration:** Three years, three months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Supports the airline's flight operations at DIA
- f. **Costs:** Revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$126,000 annually	\$60,000	\$186,000/Rates & Charges

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2013-12/31/2016	N/A	N/A

- g. **Date Goals Assigned:** N/A
- h. **Goals:** N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain. No Controversy**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Republic Airline Inc.

Contract control number: 2013134559-01

City's contract manager: Susan E. Moore

Was this contractor selected by competitive process? No Was it the low bid? N/A

Term/Duration of contract/project: 9/1/2013-12/31/2016, Three years, three months

Renewal terms: N/A

Purpose: Supports airline's operation at DIA

Scope of services to be provided with performance bench marks: N/A

Cost/value: \$186,000 in revenues to City

Source of funds: Revenue

Benefit: Supports Republic's flight operations (as United Express) at DIA

Termination provision for City and for contractor: N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA, Concourse B east, ramp level

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____