

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 01/19/2011

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: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) This ordinance request is for execution of the term extension between Air Canada and the City. Contract control number: AR 56001 (1)

All airlines are currently re-negotiating contracts with DIA and all contracts will now be set to expire at the same time.

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Susan E. Moore
- Phone: (303)342-2517
- Email: Susan.Moore@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: Brian Elms
- Phone: 303-342-2278
- Email: brian.elms@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: This First Amendment is a term extension for 1 year, as negotiated by the airlines.

****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:** AR 56001 (1)
- b. **Duration:** 5 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Term extension for airport use and facilities lease, as negotiated with the airlines.
- f. **Costs:** Revenue Contract

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
Per Rates & Charges Annually		Per Rates & Charges Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 years	1 years	12/31/2011

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: n/a

h. Goals: n/a

- 7. Are 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: _____