

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: 8/1/2012

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.) Spirit Airlines, Inc., Contract number 201205698-00, for execution of a Non-Signatory Lease for space in The Terminal and Concourse A at Denver International Airport. This is a revenue contract.

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:** Heather Barry
- **Phone:** 303-342-2242
- **Email:** heather.barry@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** Spirit Airlines, Inc. is an airline providing passenger service at DIA. They will be operating on a non-signatory basis. This is a lease for ticket counter and ticket office space in the Terminal and a small operations space in Concourse A. This lease can be canceled with 30 days written notice by either party. There is a 20% premium on all rates and charges for non-signatory status.

****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:** 201205698-00
- b. **Duration:** 4 years, 7 months
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** An additional airline choice for DIA's customers and increased airline competition.
- f. **Costs:** N/A

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/3/2012 – 12/31/2016		5/3/2012 – 12/31/2016

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: N/A

h. Goals: N/A

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

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SIRE Tracking Number: _____

Date: _____