## 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 mark one: Bill	Request or	⊠ Resolution Request	Date of Request: November 13, 2025	
Please mark one: The request din	rectly impacts developmen	nts, projects, contracts, re	esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u> )	
☐ Yes ⊠ No				
1. Type of Request:				
<b>◯</b> Contract/Grant Agreement	☐ Intergovernmental A	Agreement (IGA)  Rez	coning/Text Amendment	
☐ Dedication/Vacation	☐ Appropriation/Suppl	lemental DRI	MC Change	
☐ Other:				
	ace at Denver International Council District 11 (PLA)	Airport to park equipment	& Charges and through 12-31-2027 to lease in support of their operation at Denver	
4. Contact Person:	f proposed	Contact person for co	ouncil members or mayor-council	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		Contact person for co	build members of mayor-council	
Name: George Karayiannakis, Interim Chief Commercial Officer		Name: Kevin Forgett	, State and Local Legislative Advisor	
Email: George.Karayiannakis@	flydenver.com	Email: Kevin.Forgett	@flydenver.com	
the south cargo area to park equipn (UPS).	r airline operating at Denve nent used in their operation onal Airport's Vision 100 g sep the airport's property m	er International Airport. The Air Key Lime Air provides consider guiding principle of operationere organized and ensures	ney will lease 1200 sq. ft. of ground space in argo feeder services to United Parcel Service onal excellence. Providing space for airlines	
<ul> <li>7. City Council District: 11</li> <li>8. **For all contracts, fill out an</li> </ul>	nd submit accompanying	Key Contract Terms wor	·ksheet**	
	To be completed b	by Mayor's Legislative Tear		
Resolution/Bill Number:		Date En	Date Entered:	

## **Key Contract Terms**

<b>Type of Contract</b> property.	t: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Lease of real
Vendor/Contract	tor Name (including any dba's):	Key Lime Air Corporation	
Contract control	number (legacy and new): PLA	NE-202580011	
Location: Denver	r International Airport		
Is this a new con	tract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment?   Yes   N	o If yes, how many?
<b>Contract Term/I</b> 7/1/2025 – 12/31/		, include <u>existing</u> term dates and	amended dates):
Contract Amoun	at (indicate existing amount, amo	ended amount and new contract to	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	Rates & Charges	N/A	Rates & Charges
	Current Contract Term	Added Time	New Ending Date
	7/1/2025 – 12/31/2027	N/A	7/1/2025 – 12/31/2027
the south cargo ar (UPS). This suppairlines to lease to	tea to park equipment used in their ports Denver International Airport o store equipment helps keep the air etor selected by competitive proc	operation. Key Lime Air provides 's Vision 100 guiding principle of carport's property more organized an	They will lease 1200 sq. ft. of ground space in cargo feeder services to United Parcel Service perational excellence. Providing space for d ensures accountability.  why not? Airlines are not subject to the
Has this contract	tor provided these services to the	e City before? 🛛 Yes 🗌 No	
Source of funds:	Revenue		
Is this contract s	ubject to: U/MBE DE	SE SBE XO101 AC	DBE N/A
WBE/MBE/DBE	Commitments (construction, de	sign, Airport concession contracts	s): N/A
Who are the sub	contractors to this contract? N/A	A	
	To be co	ompleted by Mayor's Legislative Te	am:
Resolution/Bill N	ıımher:	- Data I	Entered: