

**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: 10/13/2016**

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 1<sup>st</sup> Amendment to Airport Use and Lease Agreement with Shuttle America Corporation, an airline operating at Denver International Airport. Contract number 201206583-01*

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

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** [Aaron.Barraza@flydenver.com](mailto:Aaron.Barraza@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:** Mukesh “Mookie” Patel
- **Phone:** (303) 342-2501
- **Email:** [Mookie.Patel@flydenver.com](mailto:Mookie.Patel@flydenver.com)

**6. General description of proposed ordinance including contract scope of work if applicable:** This Amendment is to extend the term of the contract by 2 years to 12/31/2018.

*\*\*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:** 201206583-01
- b. **Duration:** 7 years + Two additional on year periods
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** Airline leases are being extended with current provisions in place
- f. **Costs:** This is a revenue contract.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,185,000 annually	\$0	\$1,185,000 annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2012 – 12/31/2016	2 years	12/31/2018

- 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.**

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_

Key Contract Terms

Type of Contract:

Professional Services > \$500K  Lease  Design or Construction for airport improvements > \$5M

Grant  IGA  Sale of Real Property  Sale of Personal Property

Vendor/Contractor Name: Shuttle America Corporation

Contract control number: 201206583-01

City's contract manager: Harrison Earl

Was this contractor selected by competitive process? No

Has this contractor provided these services to the City before?  Yes  No

Term/Duration of contract/project: 7 years + Two additional on year periods

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 1

Renewal terms: N/A

Purpose: Shuttle America provides airline passenger flight services at DEN

Cost/value: Annual revenues to City in the amount of \$1,185,000

Source of funds: Revenue to City

Benefit: Airline leases are being extended with current provisions in place

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

Who are the subcontractors to this contract? N/A

Location: Denver International Airport

Affected Council District: 11

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_