

**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: 10/17/2017**

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:** Airport Use and Lease Agreement with Norwegian Air Shuttle ASA Limited.

**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:** George Karayiannakis
- **Phone:** (303) 342-2418
- **Email:** [George.Karayiannakis@flydenver.com](mailto:George.Karayiannakis@flydenver.com)

**6. General description of proposed ordinance including contract scope of work if applicable:**

This airline agreement will be entering into a signatory use and lease agreement with the same ending date 12/31/2018 along with the other signatory airlines.

- a. **Contract Control Number:** 201735878
- b. **Duration:** 1 year + Two additional one year periods
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** New Use & Lease Agreement with a new carrier serving DEN
- f. **Costs:** This is a revenue contract.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$294,542	\$0	\$294,542

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1 year	N/A	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: Norwegian Air Shuttle ASA Limited

Contract control number: 201735878

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: 1 years + Two additional one year periods

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

Renewal terms: N/A

Purpose: Norwegian Air Shuttle ASA Limited provides airline passenger flight services at DEN

Cost/value: \$294,542

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

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