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: <u>11/29/1</u>		
Please mark one:		⊠ Bill Request	or	☐ Resolution Re	equest			
1.	Has your	agency su	bmitted this request in	the last 12	2 months?			
	□ Y	es	⊠ No					
	If yes	s, please ex	plain:					
	<u>number</u> -	that clearly ntal requesi	indicates the type of re	quest: gran	nt acceptance, contrac	te of company or contractor and contract control et execution, amendment, municipal code change, and Ground Lease, Agreement # AR 95014, with E.		
3.	Requesti	ng Agency:	Department of Aviation	on				
4.	■ Nam	ct Person: (With actual knowledge of proposed ordinance/resolution.) ame: Francisco Alonzo none: (303) 342-2508 mail: francisco.alonzo@flydenver.com						
5.	will be av Name Phon	act Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who be available for first and second reading, if necessary.) Name: Brian Elms Phone: (303) 342-2278 Email: brian.elms@flydenver.com						
6.	EZ Rent A and Gun C will commo	Car (EZRA) lub Road. Ez ence on Nov	ZRAC has been experienci	mately 186,3 ng tremendo rminate on J	313 sq. ft. of parking lot ous growth and needs the	Fork if applicable: space and 2,251 sq. ft. of building space on 78th avenue additional space to continue growing. The contract term te per square foot for the ground rent will be \$1.241 and		
	**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.)							
			ia.)					
	b. Ic. Id. Ae. I	Duration: Location: Affected Co	ontrol Number: AR 11/07/2010 – 01/01/20 DIA ouncil District: 11 893,366 in total revenue	014				
	b. Ic. Id. Ae. I	Ouration: Location: Affected Co Benefits: \$8 Costs: 0	ontrol Number: AR 11/07/2010 – 01/01/20 DIA ouncil District: 11	014 s	dditional Funds	Total Contract Amount		
	b. Ic. Id. Ae. I	Ouration: Location: Affected Co Benefits: \$8 Costs: 0	ontrol Number: AR 11/07/2010 – 01/01/20 DIA ouncil District: 11 393,366 in total revenue	014 s	dditional Funds (B)	Total Contract Amount (A+B)		
	b. Ic. Id. Ae. I	Ouration: Location: Affected Co Benefits: \$8 Costs: 0	ontrol Number: AR 11/07/2010 – 01/01/20 DIA ouncil District: 11 393,366 in total revenue Contract Amount	014 s				
	b. Ic. Id. Ae. I	Ouration: Location: Affected Co Benefits: \$8 Costs: 0 Current	ontrol Number: AR 11/07/2010 – 01/01/20 DIA ouncil District: 11 393,366 in total revenue Contract Amount (A)	014 s	(B)	(A+B)		

To be completed by Mayor's Legislative Team:

Date:

SIRE Tracking Number:

Is there any controversy surr	ounding this ordinance? (G	roups or individuals who ma	y have concerns about it?)	Please
explain. No				
	To be completed by i	Mayor's Legislative Team:		
	10 be completed by 1			

g. Date Goals Assigned: N/A