

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or Resolution Request Date of Request: 10/21/18 _____

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** Amends the American Airlines Airport Baggage System License Agreement

3. **Requesting Agency:** Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Karayiannakis	Name: Angela Casias
Email: george.karayiannkis@flydenver.com	Email: angela.casias@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

Denver International Airport (DEN) is extending all the terms of the Airport Baggage System License Agreement to be co-terminus with the Airline Use and Lease(U&L) Agreements. This Agreement allows signatory airlines to pay signatory rates for the operation and maintenance expenses of the baggage system

6. **City Attorney assigned to this request (if applicable):** Max Taylor

7. **City Council District:** District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1164

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: American Airlines, Inc.

Contract control number: 201310272

Location: Denver International Airport

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): December 31, 2019 with possible 1 year extension co-terminus with the Airline Use and Lease Agreement

Contract Amount (indicate existing amount, amended amount and new contract total): Rates and Charges

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2012 – 1/1/2017	Co-terminus with U&L	12/31/2019 with possible 1 year extension

Scope of work:

Denver International Airport (DEN) is extending all the terms of the Airport Baggage System License Agreement to be co-terminus with the Airline Use and Lease(U&L) Agreements. This Agreement allows signatory airlines to pay signatory rates for the operation and maintenance expenses of the baggage system.

Was this contractor selected by competitive process? No If not, why not? DEN accepts all viable airlines

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

Source of funds: Revenue

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?

To be completed by Mayor's Legislative Team:

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Date Entered: _____