

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: 5/17/2017

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: *This is to execute a new Airport Use and Lease Agreement with Peninsula Airways, Inc. dba PenAir, an airline operating at Denver International Airport. Contract number 201631796.*

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

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

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.

***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:** 201631796
- b. **Duration:** 2 years + 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:** \$636,000.00 in anticipated annual revenue to DEN

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$636,000.00 annual revenue	\$0	\$636,000.00 annual revenue

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/2/2016-12/31/2018	N/A	N/A

g. Date Goals Assigned: N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*)
Please explain.

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: Peninsula Airways, Inc. dba Pen Air

Contract control number: 201631796

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: 2 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: Peninsula Airways dba PenAir provides airline passenger flight services at DEN

Cost/value: \$636,000.00 in anticipated annual revenue to DEN

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?

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____