

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: 10/13/2010

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) This ordinance request is for execution of a Support Facilities Lease Agreement between North American Aircraft Services, Inc., and the City. Contract control number: AR05016

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

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

- **Name:** Susan E. Moore
- **Phone:** (303)342-2517
- **Email:** Susan.Moore@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:** Brian Elms
- **Phone:** 303-342-2278
- **Email:** brian.elms@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** This Amendment Four is a term extension for 1 year, as negotiated by the airlines. North American Aircraft Services provides contracted services for Southwest Airlines and others. This contract is for support facilities.

***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:** AR05016
- b. **Duration:** 5 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Agreement for support airfield use and cargo facilities.
- f. **Costs:** Revenue Contract

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$33,848.00 Annually		\$33,848.00 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5		5years

g. **Date Goals Assigned:** n/a

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

h. Goals: n/a

7. Are there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain.** No controversy.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____