

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
6/25/2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

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

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract amendment of existing Support Facilities Agreement for Air General, Inc., by extending the contract term until 12/31/2020. Air General, Inc., provides cargo handling and processing services to signatory carriers at Denver International Airport (DEN). Contract number 201734876-01

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: Angela Casias	Name: Patrick heck
Email: Angela.Casias@flydenver.com	Email: Patrick.Heck@flydenver.com

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

This first amendment extends the Air General, Inc., current lease agreement by two years. This amendment allows the continuation of a lease agreement for Air General, Inc., to support signatory airline operations by providing cargo handling services to several of the contracted signatory airlines at DEN.

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: RR18 0711

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Air General, Inc.

Contract control number: 201734876-01

Location: Denver International Airport (DEN)

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing Term: 01/01/2017 – 07/31/2018;

New Term: 01/01/2017 – 12/13/2020;

Total Duration: 4 years

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$295,000	\$0.00	\$295,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2017 – 07/31/2018	2 years, 4 months	12/31/2020

Scope of work: Air General provides cargo handling services to signatory airlines at DEN.

Was this contractor selected by competitive process? No **If not, why not?** This is the first amendment to an existing agreement. The original agreement was procured by a non-competitive selection process in June, 2017.

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

Source of funds: Revenue to City

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____