

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: 4/28/2014

Please mark one: [X] Bill Request or [ ] Resolution Request

1. Has your agency submitted this request in the last 12 months?

[ ] Yes [X] 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.)

Contract execution for Frontier Airlines, Inc. Airline Support Facilities Lease Agreement for the former Continental hangar. Contract Control number 201311728-00

3. Requesting Agency: Department of Aviation

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

- Name: Amy Raaz
Phone: (303) 342-2201
Email: Amy.Raaz@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: John Ackerman
Phone: (303) 342-2568
Email: john.ackerman@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

This is a Lease Agreement with a sole interested party to utilize the former Continental hangar facility for the purposes of conducting aircraft and ground service equipment maintenance activities. The City will reimburse Frontier for repairs to the hangar, not to exceed \$1,600,000.

\*\*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: 201311728-00
b. Duration: 5 years
c. Location: DIA
d. Affected Council District: 11
e. Benefits: Meet Frontier's request for an aircraft and GSE maintenance facility; highest and best use of a currently underutilized facility; creates jobs.
f. Costs:

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B). Values: \$12,392,000, N/A, \$12,392,000

Table with 3 columns: Current Contract Term, Added Time, New Ending Date. Values: 6/1/2014 - 5/31/2019, N/A, N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date:

**g. Date Goals Assigned:** N/A

**h. Goals:** N/A

**7. Is 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: \_\_\_\_\_

## Key Contract Terms

Vendor/Contractor Name: Frontier Airlines, Inc.

Contract control number: 201311728-00

City's contract manager: Neil Maxfield

Was this contractor selected by competitive process? N/A Was it the low bid? N/A

Term/Duration of contract/project: 5 years

Renewal terms: no renewal

Purpose: To provide a facility to support Frontier's need for an aircraft and GSE maintenance facility

Scope of services to be provided with performance bench marks: N/A

Cost/value: \$12,392,000 in revenues to City; Reimbursement to Frontier for repairs not to exceed \$1,600,000

Source of funds: Frontier Airlines, Inc.; for reimbursement Fund 73850, Account 600400, Project # 14HANGAR

Benefit: Meet Frontier's request for an aircraft and GSE maintenance facility; highest and best use of a currently underutilized facility; creates jobs.

Termination provision for City and for contractor: As stated in contract; standard provisions

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

Who are the subcontractors to this contract? N/A

Location: Denver International Airport

Affected Council District: 11

---

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_