

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: 12/6/2021

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:** Amends Air France's Use and Lease Agreement between Société' Air France and Denver International Airport (DEN) to lease 107 square feet of space in support of Air France's flight operations.

3. **Requesting Agency:** Department of Aviation; Denver International Airport (DEN)

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: Carolina Flores
Email: George.Karayiannakis@flydenver.com	Email: Carolina.Flores@flydenver.com

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

This request amends the use and lease agreement between Société' Air France and Denver International Airport (DEN) to increase Air France's leased space to support Air France's flight operations.

6. **City Attorney assigned to this request (if applicable):** Ema Medic

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

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1515

Date Entered: _____

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

Vendor/Contractor Name: Société' Air France

Contract control number: 202160541

Location: Denver International Airport (DEN)

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of Execution (DOE) to 12/31/2021. Term includes DOE plus two 1-year options.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
Rates and Charges	Rates and Charges	Rates and Charges
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2021	N/A	12/31/2021

Scope of work: This request seeks an increase in leased space to support Air France's flight operations.

Was this contractor selected by competitive process? No.

If not, why not? Air France is a viable airline at DEN and wishes to continue their operations.

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): N/A

Who are the subcontractors to this contract? N/A

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