

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: 10/17/2022

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: Approves 31-year ground lease with DEN Fuel Company, LLC for the fuel system at Denver International Airport.

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: 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: DEN Fuel Company, LLC has been incorporated by the majority of airlines that service Denver International Airport (DEN). This fuel system lease agreement will include the ground at the DEN Fuel Farm as well as the entirety of the DEN Fuel System.

6. City Attorney assigned to this request (if applicable): Deb Overn

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: **DEN Fuel Company, LLC**

Contract control number: **PLANE-202263064**

Location: **Denver International Airport**

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **DOE+ 31 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)
Rates and Charges	N/A	Rates and Charges

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
31 Years	N/A	DOE+ 31 Years

Scope of work: DEN Fuel Company, LLC has been created so that the LLC's member airlines can seek and obtain funding for projects associated with the fuel system (additional tanks, pipeline improvements, expansion fuel system work, etc.). Under the lease, Den Fuel Company, LLC will take responsibility for certain capital improvement projects that otherwise would be the responsibility of DEN, therefore freeing up capital dollars for other projects.

Was this contractor selected by competitive process? **No** **If not, why not?** A majority of the airlines that service DEN are members of Den Fuel Company, LLC. These airlines hold separate individual leases of DEN facilities; they are committed to DEN and the fuel system which is mission critical to maintain continuance of operation at DEN. DEN Fuel Company, LLC is made up of the large majority of airlines that service DEN.

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

Source of funds: **Revenue to DEN**

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____