ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request	or		Date of Request_February 15, 2024 Request
1. Type of Request:			
	ernmental	Agreement (IGA)	☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropri	iation/Supp	plemental	☐ DRMC Change
☐ Other:			
 Title: Approves a License Agreement with Ur Airport's (DEN) use of space in the B co Requesting Agency: Department of Aviation 			000 and for nine years for Denver International l operations at DEN(PLANE-202369469-00).
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution		Contact pers	son to present item at Mayor-Council and
Name: George Karayiannakis, SVP Airline and Commercial Affairs		al Name: Kevi	n Forgett, Manager of Legislative Affairs
Email: George.Karayiannakis@flydenver.com		Email: kevir	n.forgett@flydenver.com
Agreement will begin on 10/1/2023, United v - 2031. For the last year, 2032, United will b	will be paid be paid \$112 bonds will b	\$37,500 for Octobe 2,500 for the remain be paid off so the Ci	d \$150,000 annually for the use of this space. Since this er - December. \$150,000 will be paid annually for 2024 ing 9 months of the Agreement. The total amount paid ty will no longer owe rent for the use of this space.
8. **For all contracts, fill out and submit acc	companying	g Key Contract Te	erms worksheet**
	Kev (Contract Terms	s
	J		
To be	completed	by Mayor's Legisla	ntive Team:
Resolution/Bill Number:			Date Entered:

Type of Cont	ract: Professional Services > \$500,000)			
Vendor/Contr	ractor Name: United Airlines, Inc.				
Contract cont	trol number: PLANE - 202369469-00)			
Location: Den	nver International Airport				
Is this a new o	contract? Yes No Is this	an Amendment? Yes 1	No If yes, how many? N/A		
Contract Ter	m/Duration (for amended contracts,	include existing term dates and	amended dates): 9 years		
Contract Am	ount (indicate existing amount, ame	nded amount and new contract	total):		
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)		
	\$1,350,000	N/A	\$1,350,000		
	Current Contract Term	Added Time	New Ending Date		
	9 Years	N/A	9 Years -10/01/2032		
was built and withis Agreemen - 2031. For the be \$1,350,000	will be paying off the bond funds until at will begin on 10/1/2023, United will	10/1/2032. The City pays United be paid \$37,500 for October - De 112,500 for the remaining 9 mont paid off so the City will no longers? No	ructed the tower with bond funds when the airport \$150,000 annually for the use of this space. Since cember. \$150,000 will be paid annually for 2024 the of the Agreement. The total amount paid will be owe rent for the use of this space. t, why not? This procurement qualifies for		
Has this conti	ractor provided these services to the	City before? ⊠ Yes □ No			
Source of funds: Operations and Maintenance (O&M)					
Is this contrac	ct subject to: W/MBE DB	E SBE XO101 A	CDBE N/A		
WBE/MBE/D Memorandum		ign, Airport concession contrac	ts): No goals were assigned to this project due to		
Who are the s	subcontractors to this contract? N/A				
	To be co	mpleted by Mayor's Legislative T	Team:		
Resolution/Bil	l Number:	Number: Date Entered:			