ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

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

icase iliaf	k one: 🔲 Bill Request	Date of Request: 10/13/2		
		or Resolution Request		
Has yo	ur agency submitted this request in t	the last 12 months?		
	Yes No			
If :	yes, please explain:			
	This is to execute a 1 st Amendment to Airport Use and Lease Agreement with Alaska Airlines, an airline operating at enver International Airport. Contract number 201205585-01.			
Reques	sting Agency: Department of Aviation	ı		
■ Na ■ Ph	ct Person: (With actual knowledge of proposed ordinance/resolution.) nme: Aaron Barraza none: (303) 342-2261 nail: Aaron.Barraza@flydenver.com			
<u>will be</u> ■ Na ■ Ph	et Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and wavailable for first and second reading, if necessary.) me: Mukesh "Mookie" Patel one: (303) 342-2501 nail: Mookie.Patel@flydenver.com			
**/	the contract by 2 years to 12/31/201 Please complete the following fields: (ease enter N/A for that field.)		a delay in processing. If a field is not applicabl	
a.				
b.	7 1			
с.	Location: DEN			
d.	Affected Council District: 11	44-4	in also	
	Benefits: Airline leases are being extended with current provisions in place Costs: This is a revenue contract.			
e.	Costs: This is a revenue contract.			
e. f.	Costs. This is a revenue contract.			
e. f.	Current Contract Amount	Additional Funds	Total Contract Amount	
e. f.	Current Contract Amount (A)	(B)	(A+B)	
e. f.	Current Contract Amount			
e. f.	Current Contract Amount (A)	(B)	(A+B)	
e. f.	Current Contract Amount (A) \$2,825,000 annually	(B) \$0	(A+B) \$2,825,000 annually	
e. f.	Current Contract Amount (A) \$2,825,000 annually Current Contract Term 1/1/2012 - 12/31/2016	(B) \$0 Added Time	(A+B) \$2,825,000 annually New Ending Date	
f. g.	Current Contract Amount (A) \$2,825,000 annually Current Contract Term 1/1/2012 - 12/31/2016 Date Goals Assigned: N/A	(B) \$0 Added Time	(A+B) \$2,825,000 annually New Ending Date	
f.	Current Contract Amount (A) \$2,825,000 annually Current Contract Term 1/1/2012 - 12/31/2016	(B) \$0 Added Time	(A+B) \$2,825,000 annually New Ending Date	
g. h.	Current Contract Amount (A) \$2,825,000 annually Current Contract Term 1/1/2012 - 12/31/2016 Date Goals Assigned: N/A Goals: e any controversy surrounding this of	(B) \$0 Added Time 2 years	(A+B) \$2,825,000 annually New Ending Date	
g. h.	Current Contract Amount (A) \$2,825,000 annually Current Contract Term 1/1/2012 - 12/31/2016 Date Goals Assigned: N/A Goals: e any controversy surrounding this of	(B) \$0 Added Time 2 years	(A+B) \$2,825,000 annually New Ending Date 12/31/2018	

SIRE Tracking Number:

Date: _____

Key Contract Terms

Type of Contract:
☐ Professional Services > \$500K ☐ Lease ☐ Design or Construction for airport improvements > \$5M
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Vendor/Contractor Name: Alaska Airlines, Inc.
Contract control number: 201205585-01
City's contract manager: Susan E. Moore
Was this contractor selected by competitive process? No
Has this contractor provided these services to the City before? Yes No
Term/Duration of contract/project: 7 years + Two additional one-year periods
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1
Renewal terms: N/A
Purpose: Alaska Airlines provides airline passenger flight services at DEN
Cost/value: Annual revenues to City in the amount of \$2,825,000
Source of funds: Revenue to City
Benefit: Airline leases are being extended with current provisions in place
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract?
Location: Denver International Airport
Affected Council District: 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: