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: <u>11/23/20</u>
Please mai	rk one: Bill Request	or	■ Resolution Requirements	quest
. Has yo	our agency submitted this request	in the last 1	2 months?	
] Yes 🔀 No			
If	yes, please explain:			
	This is to execute a 1 st Amendment to Denver International Airport. Cont			t with Deutsche Lufthansa AG , an airline operat
. Reque	esting Agency: Department of Avia	tion		
N:Pl	ct Person: (With actual knowledge ame: Aaron Barraza hone: (303) 342-2261 mail: Aaron.Barraza@flydenver.co		ordinance/resolution.)	
<u>will be</u> ■ Na ■ Pl	ct Person: (With actual knowledge of available for first and second reading ame: Mukesh "Mookie" Patel hone: (303) 342-2501 mail: Mookie.Patel@flydenver.com	ng, if necess		ho will present the item at Mayor Council and wh
	al description of proposed ordinar f the contract by 2 years to 12/31/2			ork if applicable: This Amendment is to extend
	*Please complete the following field ease enter N/A for that field.)	s: (Incomple	ete fields may result in a	a delay in processing. If a field is not applicable,
a.				
b.	, ,	year periods		
c.	Location: DEN Affected Council District: 11			
d.		r avtandad w	ith current provisions in	n place
e. Benefits: Airline leases are being extended with current provf. Costs: This is a revenue contract.				n place
1.				
	Current Contract Amount	A	Additional Funds	Total Contract Amount
	(A)		(B)	(A+B)
	\$3,394,000 annually		\$0	\$3,394,000 annually
	Current Contract Term		Added Time	New Ending Date
	1/1/2012 - 12/31/2016		2 years	12/31/2018
g. h.	Date Goals Assigned: N/A Goals: N/A			
. Is ther explain	re any controversy surrounding th	is ordinance	e? (Groups or individua	uls who may have concerns about it?) Please
	То	be completed	d by Mayor's Legislativ	re Team:
SIRE Track	king Number:		Da	ate:

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: Deutsche Lufthansa AG
Contract control number: 201206581-01
City's contract manager: Harrison Earl
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 plus two one-year periods
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _2
Renewal terms: N/A
Purpose: Deutsche Lufthansa AG provides airline passenger flight services at DEN
Cost/value: Annual revenues to City in the amount of \$3,394,000
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):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: