## ORDINANCE/RESOLUTION REQUEST

## \*All fields must be completed.\*

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

Ple	ease marl	k one:   Bill Request	or		Date of Request: 6/13/201 est	
1.	Has you	ur agency submitted this request in	the last 1	2 months?		
		Yes No				
	If y	ves, please explain:				
2.	Title: A	Air Canada – Operational Air Service	Developn	nent Incentive, contract no	o. 201733577 contract execution	
3.	Reques	ting Agency: Department of Aviatio	n			
4.	<ul><li>Na</li><li>Pho</li></ul>	Act Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Laura Jackson  Phone: (303) 342-2282  Cmail: Laura.Jackson@flydenver.com				
5.	<u>will be o</u> ■ Na: ■ Phe	cact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who be available for first and second reading, if necessary.)  Name: Aaron Barraza  Phone: (303) 342-2261  Email: Aaron.Barraza@flydenver.com				
6.	Air Can internat to opera two yea	ional destination service by Air Canadate at Denver International Airport for rs and the exact waiver amount is basentivizes Air Canada to carry as man Contract Control Number: 20173  Duration: May 18, 2017 – May 17  Location: DEN  Affected Council District: 11	ive for the da from D the first y sed on the y passeng 33577, 2018	err new service to Vancouver, flights to Vancouver, flights to Vancouver of this service. The result of passengers careers as possible on the flight of the	ver (service initiation May 18, 2017). As a new ver qualifyfor a waiver of fees, applied as credits, maximum amount of the credits is \$1M over the cried (\$20 of waiver per enplaned passenger). ht.	
	f.	Costs:				
		Current Contract Amount	A	Additional Funds	Total Contract Amount	
		(A)		( <b>B</b> )	(A+B)	
		N/A		N/A	1,000,000	
		Current Contract Term		Added Time	New Ending Date	
		N/A		N/A	05/18/2017 - 05/17/2018	
7.		Date Goals Assigned: N/A Goals: N/A e any controversy surrounding this . There are no known controversies.			who may have concerns about it?) Please is offered to all airlines.	
		To be	complete	d by Mayor's Legislative	Team:	
SII	RE Tracki	ing Number:		Dat	e;	

## Key Contract Terms

SIRE Tracking Number: Date:					
To be completed by Mayor's Legislative Team:					
Affected Council District: 11					
Location: Denver International Airport					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? None.					
Is this contract subject to:   W/MBE DBE SBE X0101 ACDBE N/A					
Benefit: Supports new international flights during the first two years of service; provides more options for consumers for nonstop travel from Denver; enhances Denver's competitive air service position in the global aviation industry.					
Source of funds: The City's Airport System Capital Improvement and Replacement Fund					
Cost/value: Maximum value of \$1,000,000.00					
Purpose: Air Service Development					
Renewal terms: N/A					
Is this a new contract? 🛛 Yes 🗌 No Is this an Amendment? 🗌 Yes 🔯 No If yes, how many?					
Term/Duration of contract/project: 05/18/2017 – 05/17/2018					
Has this contractor provided these services to the City before?   Yes   No					
Was this contractor selected by competitive process?  No. All airlines are eligible for the air service incentive program.					
City's contract manager: Laura Jackson					
Contract control number: 201733577					
Vendor/Contractor Name: Air Canada					
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property					
Type of Contract:					