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>10/17/20</u>		
Please mark one:		k one: Bill Request	or	Resolu	ntion Request		
1.	Has you	Has your agency submitted this request in the last 12 months?					
		Yes No					
	If y	es, please explain:					
2.	Title: A	itle: Airport Use and Lease Agreement with Norwegian Air Shuttle ASA Limited.					
3.	Reques	questing Agency: Department of Aviation					
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza Phone: (303) 342-2261 Email: Aaron.Barraza@flydenver.com						
	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.) Name: George Karayiannakis Phone: (303) 342-2418 Email: George.Karayiannakis@flydenver.com						
	General description of proposed ordinance including contract scope of work if applicable: This airline agreement will be entering into a signatory use and lease agreement with the same ending date 12/31/201 along with the other signatory airlines.						
	a.	a. Contract Control Number: 201735878					
		Duration: 1 year + Two additio	nal one year perio	ds			
	c. Location: DEN						
d. Affected Council District: 11e. Benefits: New Use & Lease Agreement with a new carrier serving DEN					ing DEN		
		Current Contract Amount	Additional	Funds	Total Contract Amount		
		(A) \$294,542	(B) \$0		(A+B) \$294,542		
		Ψ2/4,342	ΨΟ		Φ274,542		
		Current Contract Term	Added T	Time	New Ending Date		
		1 year	N/A		12/31/2018		
	_	Date Goals Assigned: N/A					
	h. Goals: N/A						
	Is there Please o		this ordinance? (Groups or ind	lividuals who may have concerns about it?)		
		To be	completed by Mayo	r's Legislative	Team:		
SIRI	E Trackir	ng Number:		Da	te:		

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: Norwegian Air Shuttle ASA Limited						
Contract control number: 201735878						
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: 1 years + Two additional one year periods						
Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many?						
Renewal terms: N/A						
Purpose: Norwegian Air Shuttle ASA Limited provides airline passenger flight services at DEN						
Cost/value: \$294,542						
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? N/A						
Location: Denver International Airport						
Affected Council District: 11						
To be completed by Mayor's Legislative Team: SIRE Tracking Number: Date:						