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>12/3/2015</u> | | | |
|------|------------------------|--|-----------------|---------------------------|---|--|--|--|
| Plea | se mar | k one: Bill Request | or | □ Resolution Req | uest | | | |
| 1. | Has yo | ur agency submitted this reques | t in the last 1 | 2 months? | | | | |
| | | Yes No | | | | | | |
| | | yes, please explain: | | | | | | |
| 2. | Title: (- th | (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, upplemental request, etc.) This is to execute an 8 th Amendment to United Agreement XC 2X000, the Airport Use and Lease greement. | | | | | | |
| 3. | Reques | sting Agency: Department of Avi | ation | | | | | |
| 4. | ■ Na ■ Ph | et Person: (With actual knowledgeme: Aaron Barraza one: (303) 342-2261 nail: Aaron.Barraza@flydenver.c | | ordinance/resolution.) | | | | |
| | <u>will be</u> ■ Na | et Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who available for first and second reading, if necessary.) The Mukesh "Mookie" Patel The Mookie Patel @flydenver.com | | | | | | |
| | | | Incomplete fi | elds may result in a dela | y in processing. If a field is not applicable, please | | | |
| | enter N | //A for that field.) | | | | | | |
| | a. | Contract Control Number: Xo | C 2X000-08 | | | | | |
| | | Duration: 40 years | | | | | | |
| | - | c. Location: DIA | | | | | | |
| | d. e. | • Benefits: The City will receive approximately \$833,300.00 in additional revenue. United has agreed to extend their | | | | | | |
| | f. | Lease at DEN by 10 years. Costs: Revenue | | | | | | |
| | | Current Contract Amount | | Additional Funds | Total Contract Amount | | | |
| | | (A) | 2. | (B) | (A+B) | | | |
| | | \$114,000,000 annually | \$833,300.0 | , , | \$114,833,300 annually | | | |
| | | Current Contract Term | | Added Time | New Ending Date | | | |
| | | 2/28/1995 - 2/28/2035 | N/A | | | | | |
| | g. | Date Goals Assigned: | | | | | | |
| | | Tr | n he completes | d by Mayor's Legislative | e Team: | | | |
| SIRI | E Track | ing Number: | | | ate: | | | |
| | | | | | | | | |

| 7. | 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have explain. No Controversy | concerns about it?) | Please |
|-----|---|---------------------|--------|
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| SIR | To be completed by Mayor's Legislative Team: SIRE Tracking Number: Date: | | |

h. Goals: N/A

Key Contract Terms

| SIRE Tracking Number: Date: | | | | | | | |
|--|--|--|--|--|--|--|--|
| To be completed by Mayor's Legislative Team: | | | | | | | |
| | | | | | | | |
| Affected Council District: 11 | | | | | | | |
| Location: DEN | | | | | | | |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A Who are the subcontractors to this contract? N/A | | | | | | | |
| Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A | | | | | | | |
| Termination provision for City and for contractor: N/A | | | | | | | |
| Benefit: Promote good will with our largest airline partner; additional revenues | | | | | | | |
| Source of funds: revenue | | | | | | | |
| Cost/value: Additional \$833,300.00 in revenues | | | | | | | |
| Scope of services to be provided with performance bench marks: N/A | | | | | | | |
| Purpose: To give United more time to return space agreed to in the 2014 Amendment | | | | | | | |
| Renewal terms: N/A | | | | | | | |
| Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _8 | | | | | | | |
| Term/Duration of contract/project: 40 years | | | | | | | |
| Has this contractor provided these services to the City before? Yes No | | | | | | | |
| Was this contractor selected by competitive process? N/A | | | | | | | |
| City's contract manager: Mukesh "Mookie" Patel | | | | | | | |
| Contract control number: XC 2X000-08 | | | | | | | |
| Vendor/Contractor Name: United Air Lines, Inc. | | | | | | | |
| | | | | | | | |
| Grant IGA Sale of Real Property Sale of Personal Property | | | | | | | |
| ☐ Professional Services > \$500K ☐ Lease ☐ Design or Construction for airport improvements > \$5M | | | | | | | |
| Type of Contract: | | | | | | | |