

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one: Bill Request or Resolution Request Date of Request: July 15, 2019

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: Approves Frontier Airlines Use and Lease Agreement 3rd Amendment

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: George Karayiannakis	Name: Angela Casias
Email: George.karayiannakis@flydenver.com	Email: angela.casias@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This 3rd Amendment for Frontier Airlines is to add gate A54 to Frontier's leasehold. A54 is a new jet bridge gate that DEN Executives decided would be best utilized by leasing to Frontier. This amendment will also include the minimum wage ordinance language.

6. City Attorney assigned to this request (if applicable): Max Taylor

7. City Council District: District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0733

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Frontier Airlines, Inc.

Contract control number: 201206414-03

Location: Denver International Airport

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 03

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): December 31, 2019 with possible 1 year extension.

Contract Amount (indicate existing amount, amended amount and new contract total): Rates and Charges

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
Rates and Charges	N/A	Rates and Charges

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2012 – 12/31/19	N/A	No new end date

Scope of work: This is a third amendment to Frontier’s original Use and Lease Agreement to reflect changes to their leased space. Denver International Airport (DEN) accepts all viable airlines. The term of the initial Use and Lease Agreement for Frontier is co-terminus with DEN’s other signatory airlines

Was this contractor selected by competitive process? No If not, why not? DEN accepts all viable airlines

Has this contractor provided these services to the City before? Yes No

Source of funds: Revenue

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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