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 🛛 Resol	Date of Request: lution Request	11/2/20
1. Type of Request:			
	rnmental Agreement	(IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropria	ation/Supplemental	☐ DRMC Change	
Other:			
2. Title: Approves Use and Lease Agreement with	h Aerovias de Mexico	S.A. de C.V.	
3. Requesting Agency: Department of Aviation	1		
4. Contact Person: Contact person with knowledge of proposed	Contac	ct person to present item at Mayor-Council and	
ordinance/resolution	Counc	il	
Name: George Karayiannakis Email: George.karayiannakis@flydenver.c	om Email:		
Airlines plan to negotiate a new long-term use 6. City Attorney assigned to this request (if ap			
7. City Council District: District 11			
8. **For all contracts, fill out and submit acco	ompanying Key Cont	ract Terms worksheet**	
To be	completed by Mayor's	Legislative Team:	
Resolution/Bill Number: RR20 1291		Date Entered:	

Revised 03/02/18

Key Contract Terms

Type of Contract: Use and Lease Agreement			
Vendor/Contractor Name: Aerovias de Mexico	S.A. de C.V.		
Contract control number: 202055425			
Location: Denver International Airport			
Is this a new contract? ⊠ Yes ☐ No Is this	s an Amendment? Yes	No If yes, how many?	
Contract Term/Duration (for amended contract year extensions	s, include <u>existing</u> term dates an	d amended dates): 1 Year with two optional 1-	
Contract Amount (indicate existing amount, am	ended amount and new contract	t total):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
Rates & Charges	N/A	Rates & Charges	
Current Contract Term	Added Time	New Ending Date	
Jan 1, 2021- Dec 31, 2021	N/A	12/31/2021	
Scope of work: N/A Was this contractor selected by competitive prod If not, why not? Aerovias de Mexico S.A. de C Has this contractor provided these services to the	V. is a viable airline at DEN and wish	es to continue their presence at DEN.	
Source of funds: Revenue to the City			
Is this contract subject to: W/MBE DI	BE SBE XO101 A	CDBE N/A	
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contra	cts):	
Who are the subcontractors to this contract?			
To be c	ompleted by Mayor's Legislative	Геат:	
Resolution/Bill Number: RR20 1291	lution/Bill Number: RR20 1291 Date Entered:		

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