## 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   | <ul> <li>Date of Request: Date <u>06/14/2021</u></li> <li>☑ Resolution Request</li> </ul> |
|--|---|
| 1. Type of Request:  |   |
|  | l Agreement (IGA)  Rezoning/Text Amendment  |
| ☐ Dedication/Vacation ☐ Appropriation/Sup  | pplemental DRMC Change  |
| Other:   |   |
| <ol> <li>Title: Approves a Use and Lease Agreement with Sociét</li> <li>Requesting Agency: Department of Aviation</li> </ol> | té Air France.  |
| 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: Rachel Marion   |
| Email: George.karayiannakis@flydenver.com  | Email: rachel.marion@flydenver.com  |
| <ul> <li>7. City Council District: District 11</li> <li>8. **For all contracts, fill out and submit accompanying</li> </ul>  | ng Key Contract Terms worksheet**   |
|  |   |
| ·  | Contract Terms  |
| Type of Contract: Use and Lease Agreement  |   |
| •  | d by Mayor's Legislative Team:  |
| Resolution/Bill Number: RR21 0709  | Date Entered:   |

Revised 03/02/18

| Vendor/Con     | ntractor Name: Société Air France.     |  |   |     |
|----------------|--|--|---|-----|
| Contract co    | ontrol number: 202158497               |  |   |     |
| Location: D    | Denver International Airport           |  |   |     |
| Is this a nev  | v contract?  Yes  No Is this           | s an Amendment?   Yes                    | No If yes, how many?                        |     |
| Contract To    | erm/Duration (for amended contract     | s, include <u>existing</u> term dates an | d <u>amended</u> dates):                    |     |
| Start Date: I  | Date of Execution, End Date: 12/31/202 | 21 with 2 optional 1-year extension      | as (same as the other airlines).            |     |
| Contract A     | mount (indicate existing amount, am    | ended amount and new contract            | total):                                     |     |
|                | Current Contract Amount                | Additional Funds                         | Total Contract Amount                       |     |
|                | (A)                                    | <b>(B)</b>                               | (A+B)                                       |     |
|                | Rates & Charges                        | N/A                                      | Rates & Charges                             |     |
|                | Current Contract Term                  | Added Time                               | New Ending Date                             |     |
|                | 6 months                               | N/A                                      | 12/31/2021                                  |     |
| viable airline |  |  | France is a viable airline, and DEN accepts | ıll |
| Source of fu   | ınds: Revenue                          |  |   |     |
| Is this contr  | ract subject to:   W/MBE   DI          | BE SBE XO101 A                           | CDBE N/A                                    |     |
| WBE/MBE        | /DBE commitments (construction, de     | esign, Airport concession contrac        | ets): N/A                                   |     |
| Who are the    | e subcontractors to this contract? N   | 'A                                       |   |     |
|                |  |  |   |     |
|                |  |  |   |     |
|                |  |  |   |     |
|                |  |  |   |     |
|                |  |  |   |     |
|                | To be c                                | ompleted by Mayor's Legislative T        | Геат:                                       |     |

Resolution/Bill Number: RR21 0709

Date Entered: