



Legislation Text

File #: 18-0122, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 01-30-18

Requesting Agency: Denver International Airport
Division:

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Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Agreement between the City and County of Denver and Norwegian Air Shuttle ASA, Limited, concerning an operational incentive for a new international destination at Denver International Airport.

Approves an incentive agreement with Norwegian Air Shuttle ASA for one year and a maximum credit amount of \$4 million to establish a new international destination service to Paris from Denver International Airport (201735702). The last regularly scheduled Council meeting within the 30-day review period is on 3-12-18. The Committee approved filing this resolution by consent on 2-7-18.

Affected Council District(s) or citywide?

Contract Control Number: 201735702

Vendor/Contractor Name (including any "DBA"): Norwegian Air Shuttle ASA

Type and Scope of services to be performed:

Norwegian Air Shuttle qualifies for an air service incentive because they are initiating scheduled international air service at Denver International Airport (DEN). The incentive provides a maximum of \$4,000,000 in funds available for credits against operational expenses provided to

Norwegian Air Shuttle. Based on the proposed schedule of Norwegian Air Shuttle, they will use approximately \$4,000,000. Norwegian Air Shuttle will receive a credit of \$30 per enplaned passenger during the first 12 months of operation of their new scheduled international service at Denver International Airport. These credits will be approved by Denver International Airport before they are executed.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: One year

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$4,000,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)