



Legislation Details (With Text)

File #: 18-0610 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/22/2018 **In control:** Business, Arts, Workforce, & Aeronautical Services Committee

On agenda: 6/11/2018 **Final action:** 6/11/2018

Title: A resolution approving a proposed Agreement between the City and County of Denver and Norwegian Air Shuttle ASA concerning an operational air service development incentive at Denver International Airport.
Approves a contract with Norwegian Air Shuttle ASA for an operational air service development incentive in the amount of \$4 million and through 4-8-20 for its air service to Paris, France from Denver International Airport (201738751). The last regularly scheduled Council meeting within the 30-day review period is on 6-25-18. The Committee approved filing this item at its meeting on 5-30-18.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR18 0610 DIA Norwegian Paris Operational Ordinance Request Form, 2. 18-0610 Filed Resolution_Norwegian Air Development, 3. 18-0610 Contract_Norwegian Air Shuttle, 4. 18-0610 Filed Resolution_Norwegian Air Development.pdf, 5. 18-0610 - signed.pdf

Date	Ver.	Action By	Action	Result
6/12/2018	1	Council President	signed	
6/11/2018	1	City Council	adopted	Pass
5/30/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5 22 18

Requesting Agency: DIA
Division:

Subject Matter Expert Name:

Name: Angela Casias
Email: Angela.Casias@flydenver.com

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 concerning an operational air service development incentive at Denver International Airport.

Approves a contract with Norwegian Air Shuttle ASA for an operational air service development incentive in the amount of \$4 million and through 4-8-20 for its air service to Paris, France from Denver International Airport (201738751). The last regularly scheduled Council meeting within the 30-day review period is on 6-25-18. The Committee approved filing this item at its meeting on 5-30-18.

Affected Council District(s) or citywide?

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Contract Control Number:

201738751

Vendor/Contractor Name (including any "DBA"):

Norwegian Air Shuttle ASA

Type and Scope of services to be performed:

operational air service development incentive in the amount of \$4,000,000 and through 4-8-2020 for its air service to Paris

Location (if applicable):

DIA

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? New

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

a contract with Norwegian Air Shuttle ASA for an operational air service development incentive in the amount of \$4,000,000 and through 4-8-2020 for its air service to Paris, France from Denver International Airport

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:

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.)