

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: March 7, 2024

Please mark one: Bill Request or Resolution Request

1. Type of Request:

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

2. **Title:** Approves an agreement with GetAround Inc. for a term of three years for a peer-to-peer car share permit agreement, connecting customers with individual car owners at Denver International Airport (PLANE-202369585).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Mark Nagel, SVP, Parking and Commercial Transportation	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Mark.Nagel@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This request is for a Peer-To-Peer Car Share Permit agreement between GetAround Inc. (GetAround) and Denver International Airport (DEN). GetAround will operate a peer-to-peer car-sharing platform at DEN to connect airport customers with individual owners engaged in a car-sharing operation. GetAround shall not facilitate shared car transfers to shared car drivers at any locations except those designated by the DEN Chief Executive Officer (CEO), and/or at GetAround's off-airport facilities. GetAround shall remit 10% of gross revenues from transactions to DEN. The revenue projection was established by forecasting 25% year-over-year growth over the term of the agreement. Peer to-Peer Car Sharing is rapidly growing as an alternative choice for customers in lieu of renting cars from legacy car rental companies.

6. **City Attorney assigned to this request (if applicable):** Deb Overn

7. **City Council District:** 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Revenue Agreement

Vendor/Contractor Name (including any dba's): GetAround Inc.

Contract control number (legacy and new): PLANE-202369585

Location: Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Date of Execution (DOE) plus 3 years.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$45,586.00	N/A	\$45,586.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of Execution plus 3 years	N/A	Date of Execution plus 3 years

Scope of work: This request is for a Peer-to-Peer Car Share Permit agreement between GetAround Inc. (GetAround) and Denver International Airport (DEN).

Was this contractor selected by competitive process? No **If not, why not?** This procurement qualifies for the sole source exception under Memorandum No. 8B.

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

Source of funds: N/A - Revenue

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____