

## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

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Please mark one:       Bill Request                      or                       Resolution Request                      Date of Request:           3/18/22          

**1. Type of Request:**

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

**2. Title:** Approves the 2<sup>nd</sup> Amendment to the Ground Lease with Enterprise Leasing Company of Denver LLC.

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ken Cope	Name: Carolina Flores
Email: <a href="mailto:ken.cope@flydenver.com">ken.cope@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

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

This amends the existing ground lease with Enterprise car rental to extend the term for five years. This second amendment terminates the Rental Car Concession Agreement and moves relevant clauses into this Lease to consolidate all terms under one agreement. The Amendment provides some stability to the rental car industry, which is still in recovery from the pandemic travel shutdown, and time for the airport to commence its rental car master program.

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

**7. City Council District:** District 11

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

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Ground lease-revenue agreement.

**Vendor/Contractor Name:** Enterprise Leasing Company of Denver LLC

**Contract control number:** PLANE-202159847 [201314191]

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Original Term Six years—January 1, 2014-December 31, 2020; currently on hold over, operating on a month-to-month tenancy;  
Amendment adds five years—January 1, 2022-December 31, 2027

**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)
19,754,690	98,773,450	118,528,140

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6 years	5 years	12/31/2027

**Scope of work:**

This is a revenue agreement

**Was this contractor selected by competitive process?** Yes. **If not, why not?**

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

**Source of funds:** N/A

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 2%

**Who are the subcontractors to this contract?** N/A

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