ORDINANCE/RESOLUTION REQUEST

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

					Date of Request: <u>10/20/201</u>	
Please mark one:		k one: Bill Request	or		est	
1.	Has your agency submitted this request in the last 12 months?					
		Yes No				
	If y	ves, please explain:				
2.		le: : Payless Car Rental, Inc. Conces to the general public at Denver I			175-01) whose principal business is renting car	
3.	Reques	ting Agency: Department of Aviat	ion			
4.	■ Na ■ Ph	Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@flydenver.com				
5.	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.) Name: Neil Maxfield Phone: 303 342-2574 Email: neil.maxfield@flydenver.com					
6.	General description of proposed ordinance including contract scope of work if applicable: The company will operate a non-exclusive concession for the rental of motor vehicles to the traveling public, including the right to ingress and egress the curbside at the Terminal to transport its customers in accordance with the Airport Rules an Regulations. The company will compensate DEN the greater of a Minimum Annual Guaranteed (MAG) or 10% of the company's annual gross revenues.					
	a.					
	b.	•				
	c. d.					
	u. e.					
	f.	Costs: Revenue				
		Current Contract Amount (A)	A	Additional Funds (B)	Total Contract Amount (A+B)	
		\$1,324,034/year		\$(5,196)	\$1,318,838/year	
		\$1,02 1,00 mj tur		*(c,170)		
		Current Contract Term		Added Time	New Ending Date	
		04/01/14 to 12/31/15		5 years	12/31/2020	
	g. h.	Date Goals Assigned: 10/23/20 Goals: 2%	13			
7.		e any controversy surrounding thing. No controversy.		e? (Groups or individuals / Contract Terms	s who may have concerns about it?) Please	
		T_{0} :	he complete	d by Mayor's Legislative	Toam ·	
CII	DE T1		se complete			
211	KE Track	ing Number:		Dat	e	

Type of Contract: Concession Agreement				
☐ Professional Services > \$500K ☐ Lease ☐ Design or Construction for airport improvements > \$5M				
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property				
Vendor/Contractor Name: Payless Car Rental, Inc.				
Contract control number: PLANE-2013-14175-01				
City's contract manager: Francisco Alonzo				
Was this contractor selected by competitive process? No. Direct Negotiation - All existing on-airport car rental companies will be honored with a five-year amendment to allow DEN time to analyze, evaluate, and implement a new plan for the Rental Car Program.				
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Term/Duration of contract/project: 04/01/2014 – 12/31/2020				
Is this a new contract? \square Yes \boxtimes No \square Is this an Amendment? \boxtimes Yes \square No \square If yes, how many? 1^{st} Amendment				
Renewal terms: 0				
Purpose: Concession Agreement				
Scope of services to be provided with performance bench marks: The company will operate a non-exclusive concession for the rental of motor vehicles to the traveling public, including the right to ingress and egress the curbside at the Terminal to transport its customers in accordance with the Airport Rules and Regulations.				
Cost/value: \$1,318,838/year				
Source of funds: The Company will compensate DEN the greater of a Minimum Annual Guaranteed (MAC 10% of the company's annual gross revenues.				
Benefit: Providing rental car services to the general public.				
Termination provision for City and for contractor: The Agreement shall be terminable by the Manager upon six (6) months' written notice to the Company.				
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? TBD				
Location: Denver International Airport				
Affected Council District: 11				
To be completed by Mayor's Legislative Team:				
SIRE Tracking Number: Date:				

