ORDINANCE/RESOLUTION REQUEST

All fields must be completed.

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

Request: 10/20/2015

				Date of Request: <u>10/2</u>	0/201
Plo	ease mark one:	Bill Request	or	Resolution Request	
1.	Has your agency	submitted this request i	n the last 1	2 months?	
	Ses Yes	🖂 No			
	If yes, please	explain:			
2. the		ent A Car Inc. Ground Lea enver International Airpo		E-2013-14178-01) whose principal business is renting car rental serv	rices to
3.	Requesting Agen	cy: Department of Aviati	on		
4.	Name: AmyPhone: (303)		of proposed	l ordinance/resolution.)	
5.		or first and second readin Maxfield		ordinance/resolution <u>who will present the item at Mayor Council an</u> sary.)	<u>d who</u>

• Email: neil.maxfield@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

The company wishes to continue leasing Facility and Ground space on 78th avenue to engage in the principal business of renting motor vehicles to the general public at DEN. The company will compensate DEN \$1.07 PSFPY for the ground space and an annual facility charge.

- a. Contract Control Number: PLANE-2013-14178-01
- **b. Duration:** 5 years
- c. Location: DIA

- d. Affected Council District: 11
- e. Benefits: Providing car rental services to the general public
- Costs: Revenue f.

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B) \$243,683/year		
\$243,683/year	\$0			
Current Contract Term	Added Time	New Ending Date		
04/01/14 to 12/31/15	5 years	12/31/2020		

- Date Goals Assigned: 10/23/2013 g.
- h. Goals: 2%
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No controversy.

To be completed by Mayor's Legislative Team:

Key Contract Terms

Type of Contract:							
$\square Professional Services > $500K \qquad \square Design or Construction for airport improvements > $5M$							
Grant IGA Sale of Real Property Sale of Personal Property							
Vendor/Contractor Name: Fox Rent A Car Inc.							
Contract control number: PLANE-2013-14178-01							
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? \square Yes \square No							
Term/Duration of contract/project: $04/01/2014 - 12/31/2020$							
Is this a new contract? \Box Yes \boxtimes No Is this an Amendment? \boxtimes Yes \Box No If yes, how many? 1 st Amendment							
Renewal terms: 0							
Purpose: Ground and Facility Lease							
Scope of services to be provided with performance bench marks: The company wishes to continue leasing Facility and Ground space on 78 th avenue to engage in the principal business of renting motor vehicles to the general public at DEN.							
Cost/value: \$243,683/year							
Source of funds: The company will compensate DEN \$1.07 PSFPY for the ground space and an annual facility charge.							
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							

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	XO101	ACDBE	N/A
------------------------------	-------	-----	-----	-------	-------	-----

WBE/MBE/DBE commitments (construction, design, Airport concession contracts)):
Who are the subcontractors to this contract? TBD	

Location: Denver International Airport

To be completed by Mayor's Legislative Team:

Affected Council District: 11

To be completed by Mayor's Legislative Team: