ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☐	Date of Request: November 7, 2024 Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	
☐ Yes	
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
 Title: Approves a revenue contract with AGI Ground, Inc. dba customers traveling through Denver International Airport (Dl. 3. Requesting Agency: Department of Aviation 	
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Stacey Stegman, SVP Communications, Marketing,	Name: Kevin Forgett, State and Local Legislative Advisor
Customer Experience Email: stacey.stegman@flydenver.com	Email: Kevin.Forgett@flydenver.com
customers who are seeking an elevated experience. This was vendor who successfully completed over 600 services (group The vendor for this opportunity was selected through the conarrival, departure, and connection service for our customers.	DEN) identified the need for a meet & assist program to assist a further confirmed following a 12-month pilot program with a
6. City Attorney assigned to this request (if applicable): Kev	in Cain
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by M.	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Con	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Revenue gene	erating contract.			
Vendor/Con	tractor Name (including any dba	s): AGI Ground, Inc. dba Airport Butle	r	
Contract cor	ntrol number (legacy and new): Pl	LANE-202472175		
Location: De	enver International Airport			
Is this a new	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Ter	rm/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Contract term 3 years with 2 x 1-year optional years.				
Contract Amount (indicate existing amount, amended amount and new contract total): Revenue Contract				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	Revenue	N/A	Revenue	
			V 7 11 D	
	Current Contract Term	Added Time	New Ending Date	
	Three years with two one-year options to extend	N/A	Three years with two one-year options to extend	
Basic Service Departure ser a. Gree b. Assi c. Expe d. Esco Arrival servic a. Gree b. Esco inter c. Assi d. Esco Connection se a. Gree b. Esco	rill provide at minimum the services the fee structure/revenue split wilk the fee structure/revenue split wilk to be a fee fee structure/revenue split wilk to be fee fee fee fee fee fee fee fee fee	ited to: of arrival at DEN ed. sible, using restricted access lane) e (if customer is a member) o: m (and assistance navigating customs an	y DEN and the vendor. This will be a revenue	
	To be	e completed by Mayor's Legislative Tear	n:	

Resolution/Bill Number:

Date Entered:

Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? \square Yes \boxtimes No				
Source of funds: Revenue				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals did not apply to this opportunity.				
Who are the subcontractors to this contract? $\mathrm{N/A}$				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: Date Entered:				