

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

Date of Request: January 2, 2025

Please mark one: ☒ Bill Request or ☐ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☐ Contract/Grant Agreement ☒ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Approves an Intergovernmental Agreement (IGA) with Regional Transportation District (RTD) for \$915,420 and for one year to provide an equitable EcoPass price for all concessionaire employees at Denver International Airport (DEN) (PLANE-202476661).

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: Pamela Dechant, Senior Vice President Concessions	Name: Kevin Forgett, State and Local Legislative Advisor
Email: pamela.dechant@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 an intergovernmental agreement between Regional Transportation District (RTD) and Denver International Airport (DEN). On behalf of the concessionaires at DEN, this agreement will provide an equitable EcoPass price for all concessionaire employees at DEN. This contract will be for one year.

The price for each EcoPass will be \$285 and DEN is requesting 3,212 EcoPasses which will amount to \$915,420.00. Concessionaire(s) will pay in full the amount billed for its Eligible Employees within 30 days from the date of the City's invoice.

The RTD EcoPass Program embodies Vision 100 by empowering the Concessionaire workforce through accessible and sustainable transportation options via RTD. This initiative not only promotes a culture of sustainability, but also enhances employee mobility while reducing the environmental impact of commuting to DEN.

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****

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):

IGA

Vendor/Contractor Name (including any dba's): Regional Transportation District (RTD)

Contract control number (legacy and new): PLANE-202476661

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): 1/1/2025 – 12/31/25

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)
\$915,420.00	N/A	\$915,420.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/25 – 12/31/25	N/A	12/31/25

Scope of work:

This IGA request will help support the concessionaire(s) and their workforce by providing a reduced EcoPass for all, regardless of the size of their organization. RTD's EcoPass is a transit pass to ride all RTD transit options (bus, light rail and trains) from 1/1/25 – 12/31/25.

Was this contractor selected by competitive process? No **If not, why not?** This procurement qualifies for the situation where competition does not exist exception under Memorandum No. 8B and will not be competitively procured as only RTD offers this type of transit program

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

Source of funds: Operations and Maintenance (O&M)

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No goals were assigned to this project due to Memorandum No. 8B

Who are the subcontractors to this contract? N/A

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