

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request Date of Request: June 1, 2020

1. Type of Request:

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

2. **Title:** Approves a contract with ANIHI Newco, LLC for an Avail Pilot Program Permit. Contract number PLANE-202054660.

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: Amy Edinger	Name: Angela Casias
Email: Amy.Edinger@flydenver.com	Email: Angela.Casias@flydenver.com

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

This is a permit for a one-year pilot program with a peer-to-peer car sharing platform to determine future parameters for incorporating this service model into Denver International Airport's (DEN) mix of ground transportation. The car sharing company will pay 5% of monthly revenues to DEN plus pay for assigned parking spaces (\$10/day/space).

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

7. **City Council District:** 11

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

Key Contract Terms

Type of Contract: Revenue

Vendor/Contractor Name: ANIHI Newco, LLC

Contract control number: PLANE-202054660

Location: Denver International Airport

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0526

Date Entered: _____

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 year from date of execution (DOE).

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)
N/A	N/A	\$36,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	DOE plus 1 year

Scope of work:

This is a permit for a one-year pilot program with a peer-to-peer car sharing platform to determine future parameters for incorporating this service model into Denver International Airport's (DEN) mix of ground transportation. The car sharing company will pay 5% of monthly revenues to DEN plus pay for assigned parking spaces (\$10/day/space).

Was this contractor selected by competitive process? No, non-competitive direct negotiation

Has this contractor provided these services to the City before? Yes 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): Not applicable.

Who are the subcontractors to this contract?

Not applicable.

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