

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a concession agreement and terminal building premises lease in the amount of \$4,174,150 and car rental facilities and ground lease in the amount of \$1,271,534 with DTG Operations, Inc. doing business as Dollar, Thrifty, and Firefly Rent A Car to provide car rental services to the general public at Denver International Airport through 12-31-2014 (PLANE-2014-15631-00 and PLANE-2014-15630-00).

- 2. Requesting Agency:** DIA

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name: John Ackerman
Phone:
Email:

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

 - b. Duration**

 - c. Location**

 - d. Affected Council District**

 - e. Benefits**

 - f. Costs**

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: BR14-0716

Date: 8/26/2014