

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 10/20/2015

Please mark one: [] Bill Request or [X] Resolution Request

1. Has your agency submitted this request in the last 12 months?

[] Yes [X] No

If yes, please explain:

2. Title: : DTG Operation, Inc. d/b/a Dollar Rent A Car, d/b/a Thrifty Rent A Car and d/b/a Firefly Rent A Car Ground Lease (PLANE-2014-15630-01) whose principal business is renting car rental services to the general public at Denver International Airport (DEN).

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Amy Raaz
Phone: (303) 342-2201
Email: Amy.Raaz@flydenver.com

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: Neil Maxfield
Phone: 303 342-2574
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-2014-15630-01
b. Duration: 5 years
c. Location: DIA
d. Affected Council District: 11
e. Benefits: Providing car rental services to the general public
f. Costs: Revenue

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B). Values: \$1,333,679/year, \$0, \$1,333,679/year

Table with 3 columns: Current Contract Term, Added Time, New Ending Date. Values: 04/01/14 to 12/31/15, 5 years, 12/31/2020

- g. Date Goals Assigned: 10/23/2013
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:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
- Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: DTG Operation, Inc. d/b/a Dollar Rent A Car, d/b/a Thrifty Rent A Car and d/b/a Firefly Rent A Car

Contract control number: PLANE-2014-15630-01

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? Yes No

Term/Duration of contract/project: 04/01/2014 – 12/31/2020

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1st 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 78th avenue to engage in the principal business of renting motor vehicles to the general public at DEN.

Cost/value: \$1,333,679/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 (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

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____