## 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: 1/25/2024  Resolution Request   |  |  |
|--|--|--|--|
| 1. Type of Request:  | -  |  |  |
|  |  |  |  |
| ☐ Contract/Grant Agreement ☐ Intergovernmental Agr   | reement (IGA) Rezoning/Text Amendment  |  |  |
| ☐ Dedication/Vacation ☐ Appropriation/Supplem  | nental DRMC Change   |  |  |
| ☐ Other:   |  |  |  |
|  | artners, LLC doing business as Dazbog to integrate reimbursement chase of the Regional Transportation District (RTD) EcoPasses for :201630761) |  |  |
| 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: Pamela Dechant, Senior Vice President Concessions                      | Name: Kevin Forgett, Manager of Legislative Affairs  |  |  |
| Email: Pamela.Dechant@flydenver.com  | Email: Kevin.Forgett@flydenver.com   |  |  |
| proceeding with a new RTD Mini Master Contract for 2024. The Partners, LLC will pay in full the amount billed for its Eligible E | EN no later than October 15 to allow time for DEN to submit final  |  |  |
| 7. City Council District: District 11  |  |  |  |
| 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**  |  |  |  |
|  |  |  |  |
| To be completed by M   | Mayor's Legislative Team:  |  |  |
| Resolution/Bill Number:  | Date Entered:  |  |  |

## **Key Contract Terms**

| Agreement  | ract: (e.g. Professional Services > S  | 5500K; IGA/Grant Agreement, Sa             | le or Lease of Real Property): Concession  |  |
|--|--|--|--|--|
| Vendor/Cont  | ractor Name (including any dba's)  | Rocky Mountain Hospitality Par             | tners, LLC dba Dazbog  |  |
| Contract con   | trol number (legacy and new): PL   | ANE- 202372047/ Legacy Contract            | 201630761  |  |
| Location: De   | enver International Airport  |  |  |  |
| Is this a new  | contract?  Yes  No Is th   | is an Amendment? 🛛 Yes 🔲 N                 | No If yes, how many? 1   |  |
| Contract Ter<br>7 Years  | rm/Duration (for amended contrac   | ts, include <u>existing</u> term dates and | amended dates):  |  |
| Contract Am  | ount (indicate existing amount, am   | nended amount and new contract             | total):  |  |
|  | Current Contract Amount (A)  | Additional Funds (B)                       | Total Contract Amount (A+B)  |  |
|  | N/A  | N/A  | N/A  |  |
|  | Current Contract Term  | Added Time                                 | New Ending Date  |  |
|  | 7 Years  | N/A  | 7 Years  |  |
| the size of the Was this cont  | request will help support the concess ir organization.  tractor selected by competitive prore competition does not exist exception | cess? No If not                            | t, why not? This procurement qualifies for the will not be competitively procured. |  |
| Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No |  |  |  |  |
| Source of funds: 78110000-73810-6021030-ZCNR/O&M   |  |  |  |  |
| Is this contra   | ct subject to: W/MBE D   | BE SBE XO101 AC                            | CDBE N/A   |  |
| WBE/MBE/I<br>to Memorando  |  | esign, Airport concession contract         | s): No goals were assigned to this project due                                     |  |
| Who are the  | subcontractors to this contract? N   | ot Applicable                              |  |  |
|  | <i>m</i> •   | 1, 11 14 1 7 1 1 2                         |  |  |
|  |  | completed by Mayor's Legislative To        |  |  |
| Resolution/Bi  | tesolution/Bill Number: Date Entered:  |  |  |  |