## **ORDINANCE/RESOLUTION REQUEST**

All Fields must be completed.

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

Please mark one:	Bill Request	or 🛛 Res	solution Request	Date of Request: <u>April 10, 2023</u>
1. Type of Request:				
Contract/Grant Agro	eement 🗌 Intergovern	nmental Agreeme	nt (IGA) 🗌 Rezonin	g/Text Amendment
Dedication/Vacation	Appropriat	ion/Supplemental		Change
Other:				

2. Title: Approves Agreement between CarGari LLC and Denver International Airport request for a peer-to-peer car share permit agreement, connecting customers with individual car owners.

## 3. Requesting Agency: Department of Aviation

#### 4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and			
ordinance/resolution:	Council:			
Name: Mark Nagel	Name: Carolina Flores			
Email: Mark.Nagel@flydenver.com	Email: Carolina.Flores@flydenver.com			

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

This request is for a Peer-To-Peer Car Share Permit agreement between CarGari LLC (CarGari) and Denver International Airport (DEN). CarGari will operate a peer-to-peer car-sharing platform at DEN to connect airport customers with individual owners engaged in a car-sharing operation. CarGari shall not facilitate shared car transfers to shared car drivers at any locations except those designated by the DEN Chief Executive Officer (CEO), and/or at CarGari's off-airport facilities. CarGari shall remit 10% of gross revenues from transactions to DEN. The revenue projection was established by forecasting 25% year-over-year growth over the term of the agreement. Peer to-Peer Car Sharing is rapidly growing as a preferred choice for customers in lieu of renting cars from legacy car rental companies.

- 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 Agreement

Vendor/Contractor Name: CarGari LLC

Contract control number: PLANE-202366584

**Location:** Denver International Airport

Is this a new contract?		Yes		No	Is this an Amendment?		Yes	$\boxtimes$	No	If yes,	how many?	N//	A
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**Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Date of Execution (DOE) plus 3 years.** 

Contract Amount (indicate existing amount, amended amount and new contract total):

<b>Current Contract Amount</b>	Additional Funds	Total Contract Amount		
<i>(A)</i>	( <b>B</b> )	(A+B)		
\$155,789.00	N/A	N/A		
Current Contract Term	Added Time	New Ending Date		
Date of Execution plus 3 years	N/A	N/A		

**Scope of work:** This request is for a Peer-To-Peer Car Share Permit agreement between CarGari LLC (CarGari) and Denver International Airport (DEN).

Was this contractor selected by competitive process? No

**If not, why not?** This procurement qualifies for the sole source exception under Memorandum No. 8B

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

Source of funds: N/A - Revenue

Is this contract subject to:	W/MBE	<b>DBE</b>	SBE	<b>XO101</b>	ACDBE N/A
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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals N/A

Who are the subcontractors to this contract?  $\,N\!/A$ 

To be completed by Mayor's Legislative Team: