## 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	Date of Request: July 31, Resolution Request	, 2020		
	resolution request			
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change			
Other:				
2. Title: Approves a contract with Turo, Inc. to provide car-sharing	ng services at Denver International Airport.			
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			
This is a permit for a one-year pilot program with a peer-to-p incorporating this service model into Denver International Air company that wants to provide car sharing services at DEN is company will pay 5% of monthly revenues to DEN plus pay fo City Council approved a similar permit with Avail in July.  6. City Attorney assigned to this request (if applicable): Deb  7. City Council District: 11	rport's (DEN) mix of ground transportation. Per state law, serequired to have a concession agreement. The car sharing or assigned parking spaces (\$10/day/space).	any		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**			
Key Cont	tract Terms			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: RR20 0793	Date Entered:			

Revised 03/02/18

Vendor/Con	tractor Name: Turo, Inc.		
Contract con	ntrol number: 202054662		
Location: I	Denver International Airport		
Is this a new	contract?  Yes  No Is this	an Amendment?   Yes   N	No If yes, how many?
Contract Te execution (D	rm/Duration (for amended contracts, OE).	include <u>existing</u> term dates and	<u>amended</u> dates): 1 year from date of
Contract Ar	nount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	N/A	N/A	\$36,500.00
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	DOE plus 1 year
	ntractor selected by competitive proce tractor provided these services to the	•	rect negotiation
Source of fu	nds: Revenue		
Is this contr	act subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession contract	s): Not applicable.
Who are the	subcontractors to this contract?		
Not applicab	le.		
	To be co	mpleted by Mayor's Legislative Te	eam:

Type of Contract: Revenue

Resolution/Bill Number: RR20 0793

Date Entered: