

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

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

Date of Request: Aug 3, 2015

Please mark one: **Bill Request** or **Resolution Request**

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

Yes **No**

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Amendatory Agreement with Coffee Etcetera LLC for the coffee shop in Lindsey Flanigan Courthouse.
FINAN RC15001-01

3. Requesting Agency: Division of Finance, Department of Real Estate

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

- **Name:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** lisa.lumley@denvergov.org

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:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** lisa.lumley@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Amendment will add an additional 5 years. Rent will increase as follows- Yr 1:\$975/mo; Yr 2: \$1,000/mo; Yr 3: \$1,025/mo; Yr 4: \$1,050/mo; Yr 5: \$1,075/mo.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number:** FINAN RC15001-01
- b. Duration:** 3/1/2011 – 12/31/2020.
- c. Location:** 502 Colfax Avenue
- d. Affected Council District:** District 10
- e. Benefits:** Continues to provide revenue stream to City and coffee and food services to City customers and employees.
- f. Costs:** Total Contract Amount - \$115,500

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None that I am aware of.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____