

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

Date of Request: 3/27/2019

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

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**
 Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends Flog, LLC's concession license for food and beverage services at Overland Golf Course.

3. Requesting Agency: Parks and Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Rethlake	Name: Laura Morales
Email: Scott.Rethlake@denvergov.org	Email: Laura.Morales@denvergov.org

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

This amendment changes the requirement to purchase a Tent as part of predetermined capital improvements. Director of Golf and Flog will identify a project of equal value (\$8,600). Director of Golf has determined that a tent is not feasible since it will obstruct the view year round but will not be used year round. Instead a temporary tent will be rented as needed.

6. City Attorney assigned to this request (if applicable): Jason Moore

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0487

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Concession License

Vendor/Contractor Name: Flog, LLC

Contract control number: 201738457

Location: Overland Golf Course, 1801 S Huron St, Denver, CO 80223

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current term: 1/1/18-1/1/28

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

no change

(\$15,000 guaranteed annual minimum payment, and 9% of monthly gross revenues

Pre-determined Capital improvements: carpet replacement, new patio, to-be-determined replacement for tent, and new furniture

Additional capital improvements: \$3500 per year for projects agreed upon by DPR)

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Flog, LLC provides food and beverage services along with merchandise sales to golfers and the public at the Overland clubhouse. This amendment replaces the requirement to purchase and install a permanent tent with a CIP of equal value.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds:

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? none

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