

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: 6/4/2013

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: CA Concessions of Colorado, Inc. dba The Coffee Beanery (AR58001-01), First Amendment to Agreement

3. Requesting Agency: Department of Aviation

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

- Name: Amy Raaz
- Phone: (303) 342-2201
- Email: Amy.Raaz@flydenver.com

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: John Ackerman
- Phone: (303) 342-2201
- Email: John.Ackerman@flydenver.com

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

Revision of Section 4.03 HOLDING OVER of Agreement to allow Manager, at her sole discretion, to waive additional rent equal to 150% of monthly Rent to allow Concessionaire, upon expiration of its term, to continue providing service on a month-to-month basis to the public at 100% of rental rate until the negotiated agreement is finalized.

***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: AR58001(1)
- b. Duration: 11/01/2005 to 04/30/2013
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Provides continuity of service to the traveling public and rent to the airport upon term expiration until an RFP can be issued, selected, and ready to occupy the concession space.

f. Costs:

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
N/A		N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/01/2005 to 04/30/2013		

g. Date Goals Assigned: N/A – Per DSBO, a change of goal is not necessary or practical during the short-term holdover.

h. Goals: N/A

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

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

None

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Date: _____

Key Contract Terms

Vendor/Contractor Name: **CA Concessions of Colorado, Inc. dba The Coffee Beanery**

Contract control number: AR58001 (1)

City's contract manager: John Ackerman

Was this contractor selected by competitive process? Was it the low bid? This is an amendment to an existing agreement.

Term/Duration of contract/project: 11/01/2005 to 04/30/2013

Renewal terms: No

Purpose: Revision of Section 4.03 HOLDING OVER of Agreement to allow Manager, at her sole discretion, to waive additional rent equal to 150% of monthly Rent to allow Concessionaire, upon expiration of its term, to continue providing service on a month-to-month basis to the public at 100% of rental rate until the negotiated agreement is finalized.

Scope of services to be provided with performance bench marks: N/A

Cost/value: None

Source of funds: Revenue Agreement

Benefit: Provides continuity of service to the traveling public and rent to the airport upon term expiration until an RFP can be issued, selected, and ready to occupy the concession space.

Termination provision for City and for contractor: Yes, with 30 days' notice.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? Per DSBO, a change of goal is not necessary or practical during the short-term holdover.

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____