

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 8/25/2016

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:** *Third Amendment to the Hotel Management Agreement (CE0A072) between the City and Westin DIA Operator, LLC at Denver International Airport.*

3. **Requesting Agency:** Department of Aviation

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@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:** Mookie Patel, Senior Vice President of Properties, Hotel & Airline Affairs
Stacey Nichols, Director of Hotel & Transit Center
- **Phone:** (303) 342-2501
(303) 342-2587
- **Email:** Mookie.Patel@flydenver.com
Stacey.Nichols@flydenver.com

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

This amendment revises definitions, adds definitions and modifies the flow of funds in the Hotel Management Agreement to allow for clarification of terms and compliance with the General Bond Ordinance. There is no change in the term length, contract value, or amounts in the contract.

- a. **Contract Control Number:** CE0A072
- b. **Duration:** Nov. 19th 2015 – Nov. 18th 2030
- c. **Location:** DEN
- d. **Affected Council District:** 11
- e. **Benefits:** Clarification on defined terms and due dates, receive Hotel budget forecasts earlier in the year, additional opportunities to participate in hotel management hiring practices.
- f. **Costs:** None.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
27,534,453	N/A	27,634,453

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
15 years	N/A	15 years

- g. **Date Goals Assigned:** N/A
- 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.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M

Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: Westin DIA Operator, LLC

Contract control number: CE0A072

City's contract manager: Stacey Nichols

Was this contractor selected by competitive process? Yes

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

Term/Duration of contract/project: Nov. 15 years

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3rd

Renewal terms: N/A

Purpose: This amendment revises definitions, adds definitions and modifies the flow of funds in the Hotel Management Agreement to allow for clarification of terms and compliance with the General Bond Ordinance. There is no change in the term length, contract value, or amounts in the contract.

Cost/value: \$27,634,453

Source of funds: 73130-6013000-603200

Benefit: Benefits include clarification on defined terms and due dates, receive Hotel budget forecasts earlier in the year, additional opportunities to participate in hotel management hiring practices.

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?

Location:

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____