

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: _____

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.)

Way Out West, Inc (AC 68001) Fourth Amendment to Agreement

3. Requesting Agency: Department of Aviation

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

- Name: Lisa Torres
- Phone: (303) 342-2518
- Email: Lisa.Torres@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: Brian Elms
- Phone: (303) 342-2278
- Email: Brian.Elms@flydenver.com

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

It is in the best interest of the City and traveling public to continue to provide services without interruption while the Jeppesen Terminal redesigned is determined. This Fourth Amendment to Agreement will make the following term changes effective 11/1/2010: 1) the term will be extended to 12/31/2013, 2) reduce the MAG from \$111,372 to \$83,532, 3) reduce the % compensation from 15% to a sliding scale of 12%,14%,16% increasing every million dollars in sales, 4) on 1/1/2011 begin paying 1% into the Joint Marketing Fund, and 5) require renovations in the amount of \$28,000.

***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: AC68001
- b. Duration: 11/14/1996 to 12/31/2013
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Products and service continues to be provided to the traveling public.
- f. Costs: Revenue Contract

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	\$250,596.00	

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/14/1996 -11/14/2010	3 years	12/31/2013

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To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: 2/18/2010

h. Goals: 36% (The Concessionaire is participating at 100%)

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

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SIRE Tracking Number: _____

Date: _____