

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: 9/15/18

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 Willis Case 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 modifies the carpet replacement and furniture replacement capital improvements completion dates, modifies the 2018 GAMP due date, modifies the definition of Gross Revenues, and amends the term start date to January 1, 2018.

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

7. City Council District: 1

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1046

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: 201738458

Location: Willis Case Golf Course, 4999 Vrain St, Denver, CO 80212

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

Existing: 3/21/18-1/1/28

Amended: 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

Capital improvements: carpet replacement and new furniture

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

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/21/18 - 1/1/28		1/1/18 - 1/1/28

Scope of work:

Flog, LLC provides food and beverage services along with merchandise sales to golfers and the public at the Willis Case clubhouse. This amendment modifies the carpet replacement and furniture replacement capital improvements completion dates, modifies the 2018 GAMP due date, modifies the definition of Gross Revenues, and amends the term start date to January 1, 2018.

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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