

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: 04/25/2011

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*

Seventh Amendment to Agreement AC 45002-07 between the City and County of Denver and Mission Yogurt, Inc. dba Itza Wrap! Itza Bowl amending Section 4.03 HOLDING OVER.

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

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

- **Name:** Susan H. Moore
- **Phone:** (303) 342-2510
- **Email:** susanh.moore@flydenver.com
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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:**

This amendment revises Section 4.03 HOLDING OVER of the Agreement to allow Manager, at her sole discretion, to waive additional rent equal to 150% of monthly rent, and to allow Concessionaire, upon expiration of its term, to continue providing service to the public at 100% of rental rate until an RFP is issued.

***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:** AC45002-07
- b. **Duration:** Month-to-month operation with thirty (30) days prior written notice from one Party to the other to vacate.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Allows concessionaire to continue providing services to the traveling public until an RFP can be issued.
- f. **Costs:** N/A

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$77,036 Annually	\$0.00	\$77,036 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/11/1994 – 08/31/2010	N/A	Month-to-month with 30 days written notice to vacate.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: 1994

h. Goals: 100%

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain. No**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____