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:	4/15/2014		
Ple	ase marl	k one:	Bill Request	or	☐ Resolution Req	luest			
1.	Has you	ur agency su	ıbmitted this request in	the last 1	2 months?				
		Yes	⊠ No						
	If y	es, please ex	xplain:						
2.	Title:		•						
		ncessions In oldover)	ternational/Panda Expr	ess, JV d	lba Hopes Cookies AC	17001(4) Fourth Amend	ment to Agreement		
3.	Reques	ting Agency	: Department of Aviation	1					
4.	Na:Pho	t Person: (With actual knowledge of proposed ordinance/resolution.) me: Amy Raaz one: (303) 342-2201 nail: Amy.Raaz@flydenver.com							
5.	<u>will be a</u> ■ Na: ■ Pho	ct Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who available for first and second reading, if necessary.) nme: John Ackerman ione: (303) 342-2565 nail: john.ackerman@flydenver.com							
6.	General description of proposed ordinance including contract scope of work if applicable:								
	equ					er, at her sole discretion, to nent and allow Concession			
			te the following fields: (1 4 for that field.)	ncomplet	e fields may result in a c	delay in processing. If a f	ield is not applicable,		
	a.	Contract C	Control Number: AC 1	7001(4)					
	b.	Duration:	6/24/2002- 12/31/2014						
	c.	Location:	DIA						
	d.		ouncil District: 11						
	e.	Benefits: Keep revenue stream in place while the Airport determines best use for the tenant space. Minimizes "dark" time where space is not generating revenues and enhances customer service through limiting the down time during contracting and design phases.							
	f.	Costs: 0							
		Current	t Contract Amount	Ž.	Additional Funds	Total Contrac	t Amount		
			(A)		(B)	(A+B))		
		\$	519,896/year		0	\$19,896/	year		
							_		

	To be completed by Mayor's Legislative Team:
SIRE Tracking Number:	Date:

Current Contract Term	Added Time	New Ending Date	
6/24/2002 - 12/31/2014	0	12/31/2014	

- g. Date Goals Assigned: N/A This amendment is not a material change the goal and tenant remain the same.
- **h. Goals:** 0%
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

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SIRE Tracking Number:	Date:	

Key Contract Terms

Vendor/Contractor Name: Concessions Intl/Panda Express J.V. dba Hope's Cookies Contract control number: AC 17001(4) City's contract manager: Tea Schook 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: 6/24/2002 – 12/31/2014 Renewal terms: No renewal Purpose: Revise holdover language to allow Manager at her sole discretion to waive additional rent equal to 150% of monthly Rent provided for in section 4.03 of the Agreement and allow concessionaire to holdover at 100% of rental rate. Scope of services to be provided with performance bench marks: Not applicable Cost/value: No cost. \$19,896/year. Source of funds: Tenant rents Benefit: Keep revenue stream in place while the Airport determines best use for the tenant space. Minimizes "dark" time where space is not generating revenues and enhances customer service through limiting the down time during contracting and design phases. Termination provision for City and for contractor: 30 days written notice to terminate. WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0% - This amendment is not a material change the goal and tenant remain the same. Who are the subcontractors to this contract? None Location: Airport, Concourse A Affected Council District: 11 To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____