

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 Kennedy 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 extends the 2018 carpet replacement capital improvements completion date, extends the 2018 GAMP due date, and amends the term start date to January 1, 2018. This amendment also adds that mini-golf revenue is subject to a percentage of sales payment, clarifies that driving range revenue is excluded from Gross Revenues, and modifies the definition of Gross Revenues.

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

7. City Council District: 4

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 1048

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: 201738451

Location: Kennedy Golf Course, 10500 E Hampden Ave, Denver, CO 80014

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):

Existing:

\$15,000 guaranteed annual minimum payment, and 11% of monthly gross revenues

Capital improvements: carpet replacement and new furniture

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

Amended:

Add that mini-golf revenue is subject to 3% percentage of sales payment

<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 Kennedy café and clubhouse/restaurant. This amendment clarifies that mini-golf revenue is subject to percentage of sales payments, clarifies that driving range revenue is excluded from percentage of sales payments/ "Gross Revenues", modifies the definition of Gross Revenues, extends the 2018 carpet replacement capital improvements completion date, extends the 2018 GAMP due date, 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):

To be completed by Mayor's Legislative Team:

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Date Entered: _____

Who are the subcontractors to this contract? none

To be completed by Mayor's Legislative Team:

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Date Entered: _____