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:	November 2, 2012	
Please mark one:			XX Bill Request	or	☐ Resolution	_	,	
1.	Has your agency submitted this request in the last 12 months?							
		Yes	XX No					
	If y	yes, please ex	xplain:					
2.		Request to amend the Concession License with Pahaska Tepee Concessions, LLC for the operation of the Pahaska Tepee sion next to the Buffalo Bill Museum.						
3.	Reques	ting Agency	: Parks and Recreation					
4.	■ Na ■ Ph	me: Fred W one: 720-91		osed ordinan	ce/resolution.)			
5.	<u>will be</u> ■ Na ■ Ph	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.) ame: Fred Weiss / Angela Casias hone: 720-913-0735 / 720-913-0741 mail: fred.weiss@denvergov.org / angela.casias@denvergov.org						
6.	General description of proposed ordinance including contract scope of work if applicable: The current Concession License with Pahaska Tepee Concessions, LLC began on October 01, 2006 and ran through December 31, 2012. The first of two – one year extensions provided for in the Agreement has been approved by the M of Parks and Recreation moving the expiration date to December 31, 2013. The second extension, if approved, would the expiration date to December 31, 2014. This amendment request represents changes to the Concession License that parties have agreed to. The changes are as follows:						proved by the Manager pproved, would move	
		 by H.W Extend Multip include the cos inspect Elimin Adding 	oncessionaire name is changing V. Stewart, Inc. I the expiration date to Decemble tasks and costs that are curred trash removal; snow removal at to service the septic system; tions and service; and paying thating the \$250 per month paying a requirement that the Concervill be used for capital improverse.	ber 31, 2015. ently the City on all sidewa paying for fir he first \$1,00 nent from the ssionaire rem	e's responsibility andlks, stairs & paths e suppression system of the Concessionaire to	re being shifted to the Co e; paying 50% of the water em inspections; paying for the facility.	ncessionaire. These or bill; paying 50% of or fire extinguisher	
		se complete to /A for that fie	he following fields: (Incomple eld.)	ete fields may	result in a delay in	n processing. If a field is	not applicable, please	
	a.	a. Contract Control Number: RC67001						
	b.	Duration:	12/31/2013 through 12/31/2	015				
	c.	Location:	Mountain Parks – Lookout !	Mountain				
			To be comp	oleted by May	vor's Legislative Te	еат:		

SIRE Tracking Number:

Date Entered:

d.	Affected Council District: none				
e.	ts: This amendment shifts the cost and responsibility for a number of tasks from the City to the Concessionaire. ees up the limited resources (both staff and financial) in Mountain Parks to perform other necessary tasks. The ment also provides for needed funds to perform capital improvements at the facility. The current Concessionaire en an outstanding partner both in their care of the facility as well as their consistent compliance with all ctual terms and conditions.				
f.	Costs: This amendment will reduce costs to the City.				
Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.					
We are	unaware of any individuals or groups who have concerns with this contract.				

7. Is

SIRE Tracking Number: