

**ORDINANCE/RESOLUTION REQUEST**

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 7/22/2022

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:** Amends a concessions agreement with Concessions Colorado, LLC dba Sweetwater Mountain Taphouse.

**3. Requesting Agency:** Denver International Airport

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pamela Dechant	Name: Carolina Flores
Email: <a href="mailto:Pamela.Dechant@flydenver.com">Pamela.Dechant@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**  
 Denver International Airport (DEN) is requesting to amend Concessions Colorado, LLC dba Sweetwater Mountain Taphouse. The COVID-19 pandemic caused significant disruption to air travel and precipitous drops in concession sales at DEN. This amendment request will help support the concessionaire and their workforce and ensure that essential goods and services will remain available to passengers and employees at DEN. This amendment will extend the agreement term by three (3) years from 9/1/2021 through 9/1/2024.

**6. City Attorney assigned to this request (if applicable): Brent Larson**

**7. City Council District: District 11**

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Revenue agreement

**Vendor/Contractor Name:** Concessions Colorado, LLC dba Sweetwater Mountain Taphouse.

**Contract control number:** 202159764 / Legacy #: AR 78002

**Location:** Denver International Airport

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 4

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

Original Term: 11/1/2006-4/30/2017, Amended Term: Date of Execution (DOE) – 9/1/2024

**Contract Amount** (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
% of Gross Revenues	% of Gross Revenues	% of Gross Revenues
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2006-4/30/2017	3 years	9/1/2024

**Scope of work:**

To provide food and beverage, retail and services to DEN's passengers and employees.

Was this contractor selected by competitive process? No                      If not, why not? Amendment

Has this contractor provided these services to the City before?  Yes  No

**Source of funds:** Revenue

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): N/A

**Who are the subcontractors to this contract?** Kellum Enterprises, Inc.

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