## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one:   Bill Request or	Date of Request: July 9, 2018  Resolution Request
1. Type of Request:	•
	pagement (ICA) Degening/Toyt Amendment
<ul> <li>         ☐ Contract/Grant Agreement ☐ Intergovernmental Agr         —         —         —</li></ul>	_
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title:	
Approves amendment 02 for Provenzano Resources, LLC (C(RMU)/Kiosks Program).	Current Asset Manager of DEN Retail Merchandising Units
3. Requesting Agency: Denver International Airport (DEN)	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution Name: Pamela Dechant (303-342-2557)	1 1
Email: pamela.dechant@flydenver.com	Name: Angela Casias  Email: Angela.Casias@flydenver.com
	V seven (7) months (through April 30, 2019). Provenzano Resources, Manager License Agreement AR18002. A competitive procurement is eorge Hypolite
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number: RR18 0828	Date Entered:

## **Key Contract Terms**

Type of Contr Revenue	ract: (e.g. Professional Services	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Contr	ractor Name: Provenzano Resou	rces, LLC		
Contract cont	trol number: AR18002-02			
Location: De	nver International Airport (DEN)			
Is this a new o	contract?  Yes No Is t	his an Amendment? 🛛 Yes 🗌 No	If yes, how many? 2 <sup>nd</sup> Amendment	
Contract Terr	m/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>ar</u>	mended dates):	
Original Con Amendment ( Amendment ( This Request This Request	Start Date: 10/01/2018 End Date: 04/30/2019	nmended amount and new contract tot	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	\$10,737,782.88	\$614,813.00 (MAPF); 40% gross sales	\$11,352,595.88 (MAPF); 40% gross sales	
	Current Contract Term	Added Time	New Ending Date	
	7 years	7 months	4/30/2019	
operations.			two (42) RMUs / Kiosks / in-line temporary  2/2010) If not, why not?	
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds: Revenue/Concession Agreement				
Is this contrac	et subject to: W/MBE	DBE ☐ SBE ☐ XO101 ☒ ACD	BE N/A	
	BE commitments (construction, %; achieved 43%.	design, Airport concession contracts):	:	
		Provenzano Resources Inc, LLC will enquirements in order to meet the 25% AC	nter into certain License Agreements with DBE goal.	
	То в	e completed by Mayor's Legislative Tear	m:	
Resolution/Bill Number: RR18 0828 Date Entered:		itered:		