

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: _____

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Trugoy, Inc. TCBY (AC36003) Fifth Amendment to Agreement

3. Requesting Agency: Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Lisa Torres
- Phone: (303) 342-2518
- Email: Lisa.Torres@flydenver.com

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: Brian Elms
- Phone: 303-342-2278
- Email: brian.elms@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

It is in the best interest of the City and traveling public to continue to provide services without interruption. This Fifth Amendment to Agreement will make the following term changes effective 9/1/2010: 1, the term will be extended to 12/31/2013; 2, reduce the hours of operation from 16 to 12 hours per day; 3, reduce the MAG from \$104,892 to \$50,000, 4) reduce the % compensation from 16% to a sliding scale of 10%,12%,14% increasing every million dollars in sales; 5, on 1/1/2011 begin paying 1% of sales into the Joint Marketing Fund; 6, require renovations in the amount of \$11,686; and 7, 100% ACDBE Participation.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number: AC36003
- b. Duration: 02/28/1995 to 12/31/2013
- c. Location: DIA
- d. Affected Council District: 11
- e. Benefits: Products and services continue to be provided to the traveling public.
- f. Costs: Revenue Agreement

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	\$150,000	\$150,000 in additional revenue

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
02/28/1995 to 8/31/2010	3 Years	12/31/2013

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: February 2, 2011

h. Goals: 100%

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____