

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: May 16, 2018: **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:

Approves a Lease Agreement between the City as Landlord and Service America Corporation as Tenant for premises located at 14th & Champa adjacent to the Colorado Convention Center.

3. Requesting Agency: Department of Finance, Division of Real Estate

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The City will enter into a Lease Agreement with a tenant that has secured approval as a Which Wich franchisee for the replacement of the previous franchisee in same location.

6. City Attorney assigned to this request (if applicable): Kwali Farbes

7. City Council District: 9

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: Lease of Real Property

Vendor/Contractor Name: Tenant: Service America Corporation d/b/a Centerplate, a Delaware corporation

Contract control number: FINAN ID: -201840400-0

Location: Colorado Convention Center

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

Contract Term/Duration: **Lease expiration date:** June 30, 2019

Contract Amount (indicate existing amount, amended amount and new contract total): Rent in the amount of \$5,800.00 shall be paid by the Tenant to the City on a monthly basis through June 30, 2019.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$87,000		\$87,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2018-6/30/2019		6/30/2019

Scope of work: N/A

Was this contractor selected by competitive process? No **If not, why not?** Current Franchisee

The proposed lease will allow for the replacement of a previous franchisee by a new tenant that has already received approval of franchisee status by franchisor.

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

Source of funds: Income lease

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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