

ORDINANCE/RESOLUTION REQUEST

Please email requests to Laura Morales
at Laura.Morales@denvergov.org by **12:00 pm 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: 1/29/18

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: The contract terms have been modified since the initial November 2017 request, and we are resubmitting to Council.

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, contract amendment, municipal code change, supplemental request, etc.)*

Concession license #201738451 between the City and County of Denver and Flog, LLC for food and beverage services at Kennedy Golf Course.

3. Requesting Agency: Parks and Recreation

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

- **Name:** Scott Rethlake / Laura Morales
- **Phone:** 720-913-0761 / 720-913-0633
- **Email:** scott.rethlake@denvergov.org / Laura.Morales@denvergov.org

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:** Scott Rethlake / Laura Morales
- **Phone:** 720-913-0761 / 720-913-0633
- **Email:** scott.rethlake@denvergov.org / Laura.Morales@denvergov.org

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

Flog, LLC shall provide food and beverage services along with merchandise sales to golfers and the public at the Kennedy café and clubhouse/restaurant.

****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 – please do not leave blank.)*

- a. **Contract Control Number:** 201738451
- b. **Contract Term:** 1/1/18 – 1/1/28
- c. **Location:** Kennedy Golf Course, 10500 E Hampden Ave, Denver, CO 80014
- d. **Affected Council District:** District 4
- e. **Benefits:** Concession services provided to the public and golfers, and revenue collected in the form of rent and percentage of sales.
- f. **Contract Amount (indicate amended amount and new contract total):**
\$15,000 guaranteed annual minimum payment, and 11% of monthly gross revenues
Capital improvements: carpet replacement and new furniture
Additional capital improvements: \$3500 per year for projects agreed upon by DPR

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0128

Date Entered: _____

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: **RR18 0128**

Date Entered: _____