

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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.*

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**Date of Request: Aug 3, 2015**

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.)*

**Amendment to Concession Agreement with Sylvester Tally for the leased coffee cart area in the Webb Building.**  
FINAN RC73031-01

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

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

- **Name:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** [lisa.lumley@denvergov.org](mailto:lisa.lumley@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:** Lisa Lumley
- **Phone:** 720.913.1515
- **Email:** [lisa.lumley@denvergov.org](mailto:lisa.lumley@denvergov.org)

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

*Amendment will add an additional 1 year to the lease. Rent is \$900/mo.*

**\*\*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:** FINAN RC73031-01
- b. **Duration:** 10/1/2007 – 9/30/2016.
- c. **Location:** 201 Colfax Avenue
- d. **Affected Council District:** District 9
- e. **Benefits:** Continues to provide revenue stream to City and coffee services to City customers and employees.
- f. **Costs:** Total Contract Amount - \$105,300

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

None that I am aware of.

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

SIRE Tracking Number: \_\_\_\_\_

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