

## 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.*

Date of Request: **11/08/10**

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.) This request for a 3<sup>rd</sup> Amendment with Convenience Retailers LLC. This company owns and operates the Conoco Gas Station located on DIA property.

3. **Requesting Agency:** Department of Aviation

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

- **Name:** Francisco Alonzo
- **Phone:** (303) 342-2508
- **Email:** [francisco.alonzo@flydenver.com](mailto:francisco.alonzo@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](mailto:brian.elms@flydenver.com)

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

This Lease amends the contract to establish a Quiznos within the gas station and change the terms of the of the minimum annual guarantee:

- 1 - The greater of \$372,000 annually or 10% of gross sales generated from the convenience store and auto service center plus the following gasoline fee: 0 - 3,000,000 gallons = 3 cents per gallon; 3,000,001 - 3,500,000 = 3.5 cents per gallon; 3,500,001 - 4,500,000 = 4 cents per gallon; 4,500,001 and above = 6 cents per gallon
- 2 - 15% of gross sales from the Quizno's restaurant
- 3 - Ground Rent: \$142,273.2 annually (subject to an annual increase)
- 4 - Ground Rent Water line: \$8,938.92 annually

**\*\*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:** AC 59013 (3)
- b. **Duration:** (12/06/1995 – 12/31/2022)
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** \$219,425 in additional annual revenues
- f. **Costs:** 0

| <i>Current Contract Amount</i> | <i>Additional Funds</i> | <i>Total Contract Amount</i> |
|--------------------------------|-------------------------|------------------------------|
| <i>(A)</i>                     | <i>(B)</i>              | <i>(A+B)</i>                 |
| \$303,786.45 annually          | 219,425.67 annually     | \$523,212.12 annually        |

To be completed by Mayor's Legislative Team:

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

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

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| (12/06/1995 – 12/31/2015)    | 7 years           | 12/31/2022             |

**g. Date Goals Assigned:** 12/06/1995

**h. Goals:** 30%

**7. Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.** No

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

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

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