

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: December 18, 2013

Please mark one: XX Bill Request or Resolution Request

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

Yes XX No

If yes, please explain:

2. Title: Concessionaire agreement with Flog, LLC at Overland Golf Course

3. Requesting Agency: Parks and Recreation; Denver Golf

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

- Name: Scott Rethlake
- Phone: 720-913-0671
- Email: scott.rethlake@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 / Angela Casias
- Phone: 720-913-0671 / 720-913-0741
- Email: scott.rethlake@denvergov.org / angela.casias@denvergov.org

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

Flog, LLC will provide food and beverage service and merchandise sales to the golfing and other public at Overland Golf Course and Club House as well as general maintenance, repair and replacements as specified in the concession license.

*****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:
- b. Duration: 2/1/2014 through 10/31/2017
- c. Location: 1801 S. Huron St. Denver, CO 80223
- d. Affected Council District: 7
- e. Benefits: Revenue received by Denver Golf includes \$12,000 + 7% of gross sales
- f. Costs: None

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

We are unaware of any individuals or groups who have concerns with this contract.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____