

**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**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/15/18

Please mark one:  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:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends BC Evergreen, LLC’s concession license for food and beverage services at Evergreen Golf Course.

**3. Requesting Agency:** Parks and Recreation

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Rethlake	Name: Laura Morales
Email: <a href="mailto:Scott.Rethlake@denvergov.org">Scott.Rethlake@denvergov.org</a>	Email: <a href="mailto:Laura.Morales@denvergov.org">Laura.Morales@denvergov.org</a>

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

This amendment modifies the motorized beverage cart service terms, adds beverage cart maintenance and reimbursement responsibilities, and modifies the definition of Gross Revenues.

**6. City Attorney assigned to this request (if applicable):** Jason Moore

**7. City Council District:** Citywide

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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

Resolution/Bill Number: RR18 1049

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

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
 Concession License

**Vendor/Contractor Name:** BC Evergreen, LLC

**Contract control number:** 201309937

**Location:** Evergreen Golf Course, 29614 Upper Bear Creek Road, Evergreen, CO 80439

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 3

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
 4/5/2013 – 1/15/2024 (no term change)

**Contract Amount (indicate existing amount, amended amount and new contract total):**  
 (no change)

\$25,000 Guaranteed Annual Minimum Payment

Years 2018-2022: 8% of all Gross Revenues up to \$1,000,000; 9% of all Gross Revenues \$1,000,001 through \$1,200,000; and 10% of all Gross Revenues over \$1,200,000

\$30,000 capital improvements

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/5/2013 – 1/15/2024	N/A	N/A

**Scope of work:**

It is in the shared best interests of the City, BC Evergreen, LLC, and the golf patrons to have the beverage cart operating in a safe and reliable manner. As the City has the local resources to perform routine repair and maintenance of this equipment, the Golf division will perform all of the annual preventative maintenance on the beverage carts and repairs, and BC Evergreen, LLC shall reimburse Golf for repairs and for off-road gas.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:**

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

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

**Who are the subcontractors to this contract?** none

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

Resolution/Bill Number: RR18 1049

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