

**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: 4/30/2018**

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.)

*Grants approval of a Concession Agreement through 5/31/2023 to Dazbog Coffee as Concessionaire.*

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: <a href="mailto:lisa.lumley@denvergov.org">lisa.lumley@denvergov.org</a>	Email: <a href="mailto:lisa.lumley@denvergov.org">lisa.lumley@denvergov.org</a>

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

*Concessionaire will provide coffee concession kiosk at Webb Building. Concessionaire selected through an RFP process.*

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

*Jo Ann Weinstein*

**7. City Council District:**

*District 9, Albus Brooks*

**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 0559

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

## Key Contract Terms

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

**Vendor/Contractor Name:** *Dazbog Denver Bldg LLC*

**Contract control number:** *FINAN-201840933-00*

**Location:** *Wellington E. Webb Municipal Office Building, 201 W. Colfax Ave*

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
*June 1, 2018 – May 31, 2023 / 5 years*

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
<i>\$48,000.00</i>	<i>\$0</i>	<i>\$48,000.00</i>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<i>June 1, 2018 – May 31, 2023</i>	<i>N/A</i>	<i>June 1, 2018 – May 31, 2023</i>

**Scope of work:**  
*Install and operate concession kiosk providing coffee, tea and breakfast items*

**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*

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