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: _	1/24/2012
Ρl	ease mark one:	Bill Request	or	☐ Resolution Req		
1.	Has your agend	cy submitted this request in	the last 1	2 months?		
	☐ Yes	⊠ No				
	If yes, plea					
2.	Title: (Include	a concise, one sentence desc dicates the type of request: gi				
		r approval of a new concess Concourse B at Denver Inte			dba TULEH RUCHE, #2	201102305-00, to be
3.	Requesting Ago	ency: Department of Aviation	on			
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Susan H. Moore Phone: (303) 342-2510 Email: susanh.moore@flydenver.com					
5.	will be availableName: BrPhone: 30				no will present the item at 1	Mayor Council and who
6.	General descrip	ption of proposed ordinanc	e includin	g contract scope of wo	rk if applicable:	
		C d/b/a/ TULEH RUCHE wa Concourse B Center Core, thr				ecessories concept, to be
	** Please compl enter N/A for the	ete the following fields: (Incat field.)	omplete fi	elds may result in a dela	y in processing. If a field	is not applicable, please
	a. Contra	act Control Number: #20	1102305-0	00		
	b. Durati	on: DOE – 11/30/2017				
	c. Location		enter Core	e		
	d. Affecte	ed Council District: 11				
	e. Benefi	ts: New choices in specia	lty retail f	for the traveling public ar	nd airport employees.	
jev an M 12	omen's fashions a welry, sunglasses, d increasing increatinimum Annual G % for \$1 million -	This revenue contract will nd accessories, including into bags, belts, scarve, and other mentally to \$1,242,527 over uarantee (MAG) of \$100,300 \$2 million; 14% for over \$2 ora, Vera Bradley, Anne Klei	ernational, trendy ac the five-ye 0.00 or per million. S	national, and local design cessories. Estimated and ear term will result in and centage compensation of some of the brands to be	gns. In addition, outfits manual gross sales of \$1,000,000 and rental revenue to the following forces revenues of 10% forces	ay be accessorized with 000 during the first year Airport of the greater of a present than \$1 million;
	Cur	rent Contract Amount	A	Additional Funds	Total Contract	Amount
	C			200000000000000000000000000000000000000	20000 00000000	imount

SIRE Tracking Number:

Date: _____

\$100,300.00 Annually	None	\$100,300.00 Annually	
Current Contract Term	Added Time	New Ending Date	

g. Date Goals Assigned: February 9, 2011

h. Goals: 40%

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

No.

	To be completed by Mayor's Legislative Team:
SIRE Tracking Number: _	Date: