

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/15/2019

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.)

Concession license #201951237 between the City and County of Denver and Flog, LLC for food and beverage services at the forthcoming City Park 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: Yolanda Quesada
Email: Scott.Rethlake@denvergov.org	Email: yolanda.quesada@denvergov.org

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

Flog, LLC shall provide food and beverage services along with merchandise sales to golfers and the public at the City Park Golf Course clubhouse/restaurant.

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

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1306

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: Flog, LLC

Contract control number: 201951237

Location: City Park Golf Course, 2500 York Street, Denver, Colorado 80205

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):

Current term: Execution - 1/1/28

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

\$15,000 guaranteed annual minimum payment (starting 2021), and 9% of monthly gross revenues (starting asap)

Capital improvements: none identified in contract because it's a brand-new building.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Flog, LLC shall provide food and beverage services along with merchandise sales to golfers and the public at the City Park clubhouse. This will benefit the City by having a vendor responsible for day to day operations, rather than City staff, while still maintaining the facility and providing monthly revenue to the City.

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: Revenue

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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