

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: 04/11/2011

Please mark one: ☒ Bill Request or ☐ Resolution Request

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

☐ Yes ☒ No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc*

First Amendment to Agreement AC 38001 - 01 between the City & County of Denver and Picture Show Popcorn, LLC dba Denver's Picture Show Popcorn (A) amending Section 4.03 HOLDING OVER.

3. **Requesting Agency:** Department of Aviation

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

- **Name:** Susan H. Moore
- **Phone:** (303) 342-2510
- **Email:** SusanH.Moore@flydenver.com
-

▪ 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:** Brian Elms
- **Phone:** (303) 342-2278
- **Email:** brian.elms@flydenver.com

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

This Amendment revises Section 4.03 HOLDING OVER of the Agreement to allow Manager, at her sole discretion, to waive additional rent equal to 150% of monthly rent, and to allow Concessionaire, upon expiration of its term, to continue providing service to the public at 100% of rental rate until an RFP is issued.

****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:** AC38001 - 01
- b. **Duration:** Month-to-month operation with thirty (30) days prior written notice from one Party to the other.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Allows concessionaire to continue providing services to the traveling public until an RFP can be issued.
- f. **Costs:** N/A

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$36,234 Annually	\$0.00	\$36,234 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/21/2004 – 07/31/2011	N/A	Month-to-month with 30 days written notice to vacate

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

g. Date Goals Assigned: N/A

h. Goals: N/A

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: _____