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:	6/25/2013	
Please mar	·k one:	⊠ Bill Request	or	☐ Resolution Rec			
1. Has yo	our agency sub	mitted this request in	the last 1	2 months?			
	Yes	⊠ No					
If	yes, please exp	— olain:					
2. Title: - that c	(Include a cond	cise, one sentence desc s the type of request: g			company or contractor and on, amendment, municipal c		<u>numbei</u>
		ent of DIA Terminal For Mission Yogurt, Inc.			mendment and capital inves	tment pending T	`ermina
3. Reques	sting Agency:	Department of Aviation	on				
■ Na ■ Ph	ame: Amy Ra none: (303) 34	az	f proposed	l ordinance/resolution.)			
<u>will be</u> ■ Na ■ Ph	available for fame: John Actione: (303) 34	irst and second reading ekerman	g, if necess		ho will present the item at I	Mayor Council a	<u>nd who</u>
Stabilization	n, terms of Foo		niformly ac	ljusting to end June 30,	ork if applicable: As a result, 2016 (longest existing end		or much
	se complete that I/A for that field		complete fi	elds may result in a del	ay in processing. If a field	s not applicable	, please
a.	Contract Co	ontrol Number: AC	6X011 (7)				
b.			016 (19-Y	ears, 7.5-Months); curr	rently on a month-to-month	tenancy.	
c.	Location:	DIA uncil District: 11					
d. e.	Benefits:		nd date for	all DIA Main Termina	l Food Court tenants, facilit	ating future Tern	ninal
					for needed safety and aesth		1111141
f.	Costs:						
	Current (Contract Amount	A	Additional Funds	Total Contract	Amount	
		(A)		(B)	(A+B)		
	\$77,7	(2.1)		* *			
		95 Annually		NONE	\$77,795 An	nually	
	Current	· ,		NONE Added Time	\$77,795 An		

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

7.	Is there any controversy surre explain.	ounding this ordinance? (Group	s or individuals who may have cor	cerns about it?) Please
	None known.			
SII	RE Tracking Number:	To be completed by Mayo	or's Legislative Team: Date:	
911	Trucking Number.		Date	

g. Date Goals Assigned: 11/28/2012

h. Goals: 0%

Key Contract Terms

Vendor/Contractor Name: Mission Yogurt, Inc., dba Taco Bell

Contract control number: Seventh Amendment to AC6X011

City's contract manager: Irina Tenenbaum

Was this contractor selected by competitive process? Was it the low bid? Initially competitive; Revenue contract

Term/Duration of contract/project: 11/14/1996 to 06/30/2016 (19-Years, 7.5-Months); currently on a month-to-month tenancy.

Renewal terms: Term extension of 3-years from 06/01/2013 in exchange for capital investment in new signage and repairs during Terminal stabilization.

Purpose: As a result of Terminal Stabilization, terms of Food Court vendors are uniformly adjusting to end June 30, 2016 (longest existing end date) in return for much needed capital investment pending Terminal Redevelopment.

Scope of services to be provided with performance bench marks: New signage, removal of old signage, and completion of at least the repairs noted on Exhibit B of the Amendment.

Cost/value: Estimated at \$32,850 value.

Source of funds: N/A

Benefit: Uniform agreement end date for all DIA Main Terminal Food Court tenants, facilitating future Terminal Redevelopment, and provision of capital investment during Terminal Stabilization for needed safety and aesthetics at DIA.

Termination provision for City and for contractor: 06/30/2016

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): TBD Who are the subcontractors to this contract? TBD

Location: DIA, Jeppesen Terminal, Level 6, MOD 2, East Side, Food Court

Affected Council District: 11

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