

# ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:  Bill Request or  Resolution Request Date of Request: 10/18/2021

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** Amends a concessions agreement with "Concessionaire."  
COVID-19 Concessions Agreement 1st Amendment - Centurion Lounge - 202159776-01  
COVID-19 Concessions Agreement 2nd Amendment - Clear Channel - 202159822-02

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

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pam Dechant	Name: Carolina Flores
Email: <a href="mailto:Pamela.Dechant@flydenver.com">Pamela.Dechant@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

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

Denver International Airport (DEN) is requesting to extend various concession agreements. The COVID-19 pandemic caused significant disruption to air travel and precipitous drops in concession sales at DEN. This amendment request will help support the concessionaires and their workforces and ensure that essential goods and services will remain available to passengers and employees at DEN. This amendment will extend the agreement term by three (3) years from the agreement expiration dates. The contract extension language is provided below.

"The Term and the Expiration Date of the Agreement are extended by three (3) years (the "Extension"). Hereafter, the Expiration Date of the Agreement is XXXXX, subject to the terms and conditions below."

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

7. **City Council District:** District 11

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

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1242

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

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

Revenue Amendment

**Vendor/Contractor Name:** See Exhibit A.

**Contract control number:** See Exhibit A.

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Original Term: See Exhibit A, Amended Term: Date of Execution (DOE) plus 3 years

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
See Exhibit A	n/a	See Exhibit A

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
See Exhibit A	3 Years	DOE Plus 3 Years

**Scope of work:**

To provide food and beverage, retail and services to DEN's passengers and employees.

**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):** See Exhibit A

**Who are the subcontractors to this contract?** See Exhibit A

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