

ORDINANCE/RESOLUTION REQUEST

**Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by NOON on Tuesday.**

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 12/7/2010

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 - 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.)*

Third Amendment to concession Agreement AC 28001(03) between the City & County of Denver and Concessions Denver, LLC dba Rocky Mountain Chocolate Factory amends Section 4.03 “HOLDING OVER.”

3. Requesting Agency: Aviation

4. Contact Person: *(with actual knowledge of proposed ordinance)*

- **Name:** Susan H. Moore
- **Phone:** (303) 3425-2510
- **Email:** susanh.moore@flydenver.com

5. Contact Person: *(with actual knowledge of proposed ordinance 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 (please include goals %):

This 3rd Amendment to AC28001(03) will allow concessionaire to hold over at its current rate of compensation at the end of its term (10/31/2010) until an RFP for the space can be completed.

***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:** AC28001(03)
- b. **Duration:** Month-to-month tenancy
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Continuing revenue to the airport and continued service to the traveling public
- 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>
N/A	N/A	N/A

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date: _____

Ordinance Request Number: _____

Date: _____

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/18/2003 – 10/31/2010	N/A	N/A

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.**

None

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Date: _____