

## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

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Please mark one:       Bill Request                      or                       Resolution Request                      Date of Request: 7/22/2022

**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 CI/Wystone, LLC dba Heidi's.

**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: Pamela 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 amend CI/Wystone, LLC dba Heidi's. 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 concessionaire and their workforce 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 date of 6/30/22 to 6/30/2025.

**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**

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

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

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

**Vendor/Contractor Name:** CI/Wystone, LLC dba Heidi's.

**Contract control number:** 202159820-01 / Legacy #: 201414719

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4

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

Original Term: 8/7/2014 - 6/30/2022, Amended Term: 6/30/2022-6/30/2025

**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)
% of Gross Revenues	% of Gross Revenues	% of Gross Revenues

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/7/2014 - 6/30/2022	Three years	6/30/2025

**Scope of work:**

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

**Was this contractor selected by competitive process?** No **If not, why not?** Amendment

**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):** N/A

**Who are the subcontractors to this contract?** Wystone World Teas Holdings, Inc.; City Park Food Services, Inc.

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