

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/15/18

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

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

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends Flog, LLC’s concession license for food and beverage services at Overland Golf Course.

**3. Requesting Agency:** Parks and Recreation

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Rethlake	Name: Laura Morales
Email: <a href="mailto:Scott.Rethlake@denvergov.org">Scott.Rethlake@denvergov.org</a>	Email: <a href="mailto:Laura.Morales@denvergov.org">Laura.Morales@denvergov.org</a>

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

This amendment extends the 2018 carpet replacement, patio, and tent capital improvements completion dates, extends the 2018 GAMP due date, modifies the definition of Gross Revenues, and amends the term start date to January 1, 2018.

**6. City Attorney assigned to this request (if applicable):** Jason Moore

**7. City Council District:** 7

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

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

Resolution/Bill Number: RR18 1047

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Flog, LLC

**Contract control number:** 201738457

**Location:** Overland Golf Course, 1801 S Huron St, Denver, CO 80223

**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):

Existing: 3/21/18 - 1/1/28

Amended: 1/1/18 - 1/1/28

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

no change

*(\$15,000 guaranteed annual minimum payment, and 9% of monthly gross revenues*

*Capital improvements: carpet replacement, new patio, outdoor tent, and new furniture*

*Additional capital improvements: \$3500 per year for projects agreed upon by DPR)*

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/21/18 - 1/1/28		1/1/18 - 1/1/28

**Scope of work:**

Flog, LLC provides food and beverage services along with merchandise sales to golfers and the public at the Overland clubhouse. This amendment extends the 2018 carpet replacement, patio, and tent capital improvements completion dates, extends the 2018 GAMP due date, modifies the definition of Gross Revenues, and amends the term start date to January 1, 2018.

**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:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts):

**Who are the subcontractors to this contract?** none

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

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