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	Date of Request: <u>3/25/2022</u> Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
 Title: Amends a concessions agreement with CI/DRC, LLC d Requesting Agency: Denver International Airport 	ba Chick-Fil-A.
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: Pamela.Dechant@flydenver.com	Email: Carolina.Flores@flydenver.com
concessionaire and their workforce and ensure that essential good at DEN. This amendment will extend the agreement term by thre COVID-19 related contract extension offers the same benefit that contract amendment was delayed as DEN was working through JDEN approved a change of ownership of CI/DRC dba CHICK-FDEN Commerce Hub had identified. Previously owned by "Conditional Conditions of the condition of the condi	t was granted to our other concessionaires in 2021. This specific oint Venture ACDBE issues which have now been resolved.
6. City Attorney assigned to this request (if applicable): Bro	ent Larson
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

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	tract: (e.g. Professional Services	> \$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):	
Revenue				
Vendor/Con	tractor Name: CI/DRC, LLC db	a Chick-Fil-A.		
Contract con	ntrol number: 201523074			
Location: D	enver International Airport			
Is this a new	contract? Yes No Is	this an Amendment? Yes No	o If yes, how many? 2	
Contract Te	rm/Duration (for amended cont	racts, include <u>existing</u> term dates and <u>a</u>	mended dates):	
Original Terr	m: 9/18/2015 – 7/31/2023, Amend	ed Term: 7/31/2023-7/31/2026		
Contract Ar	nount (indicate existing amount,	amended amount and new contract to	tal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) % of Gross Revenues	(B) % of Gross Revenues	(A+B) % of Gross Revenues	
	, o or oross no rondos	, v 01 01000 10 volume	70 01 01030 110 (01140)	
	Current Contract Term	Added Time	New Ending Date	
	7/31/2023	3 years	7/31/2026	
Was this con	ood and beverage, retail, and service	ces to DEN's passengers and employees. process? Yes If not, why not o the City before? Yes No		
Source of fu	nds: 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? Delarosa Restaurant Concepts, Inc.				
		e completed by Mayor's Legislative Tean		
Resolution/B	olution/Bill Number: Date Entered:			