ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

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

Date of Request:

					Date of Req	uest: 3/14/2013	
Please mar	k one:	Bill Request	or	Resolution		,	
1. Has yo	our agency su	bmitted this request	in the last 1	2 months?			
] Yes	⊠ No					
If	yes, please ex	plain:					
		_	Stava's Snar	min' Dogg (201200	942-00) – New Conces	• 4	
	DO WING I WILL	"S (G) DELT, ELEC UDU	Dieve s Dnap	pm Dogs (201309	942-00) – New Conces	non Agreement	
3. Reques	sting Agency:	Department of Avia	ition				
Na Ph	one: (303) 34		of proposed	ordinance/resoluti	on.)		
<u>will be</u> ■ Na ■ Ph	available for fame: John A one: (303) 34	<i>irst and second read:</i> c <mark>kerman</mark>	ing, if necess	ordinance!resolutio ary.)	n <u>who will present the </u>	item at Mayor Council a	<u>ınd who</u>
will provide agreement vis seven (7) compensation and Doc 1 S	this food & b will require a \$ years in order on, whichever solutions, LLC	everage concept to the 929,397.00 capital in for the concessionain is greater. LS and Paragraphs. Doc 1 Solutions, L. e following fields: (I.	ned in Executing provide traveling provided in Execution	ive Order 8B. LS a ublic and employee a mid-term refurb the investment. To N, LLC is a joint volume partner and h	nd Partners @ DEN, L. s at DIA on Concourse ishment of \$185,879.00 he annual MAG will be enture partnership betwas a 40% interest in the	The term for this opposition of the same o	n' Dogs ortunity entage of ws, Inc.
emer 14		•					
a. L		ontrol Number: 20	1309942-00				
b. c.	Duration: Location:	7 Years DIA					
d.		uncil District: 11					
е.	Benefits:	A new concept to the		ssions Program			
f.	Costs:			solom i logium.			
	Current (Contract Amount	A	dditional Funds	Total C	ontract Amount	
		(A)		(B)	10iui Ci	(A+B)	
	\$321,242	20 Annual MAG			\$321,242	20 Annual MAG	
	Current	Contract Term		Added Time			
		7 Years		Augea Time		Ending Date 7 Years	
						/ 1 Gals	
		To	be completed	by Mayor's Legisla	ative Team:		
SIRE Tracki	ng Number: _				Date:		
							

7.	Is there any controversy surround explain.	ling this ordinance? (Groups or indi	viduals who may have concerns about	ti?) Please
		To be completed by Mayor's Legis	lative Team:	
SIRI	E Tracking Number:		Date:	Davigad 02 08 11

g. Date Goals Assigned: 3/21/2012

h. Goals: 40% ACDBE / 40% Participation

Key Contract Terms Vendor/Contractor Name: LS and Partners @ DEN, LLC dba Steve's Snappin' Dogs Contract control number: 201309942-00 City's contract manager: John Ackerman Was this contractor selected by competitive process? Was it the low bid? Yes / No Term/Duration of contract/project: 7 Year Concession Agreement Renewal terms: No Purpose: This is a Concession Agreements which grants the concessionaire the right to use the facilities at DIA to provide the traveling public and employees of the airport with food, retail, or services. This is a revenue contract. Scope of services to be provided with performance bench marks: None Cost/value: \$321,242.20 Annual MAG Source of funds: Revenue Agreement Benefit: Provides concession services to the traveling public and employees at DIA. Termination provision for City and for contractor: No WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 40% ACDBE Who are the subcontractors to this contract? DOC 1 Solutions, LLC has a 40% ownership interest in the joint venture Location: DIA Affected Council District: District 11 To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: _____

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

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

					Date of Request:	3/14/2013	
Please ma	rk one:	Bill Request	or	Resolution	Request		
1. Has y	our agency subn	nitted this request	in the last 1	2 months?			
	Yes	No					
If	yes, please expl	ain:					
2. Title:	CI/EL-ROI, JV	lba Wetzel's Pretze	els (20130994	15-00) – New Conc	ession Agreement		
3. Reque	esting Agency: Department of Aviation						
• N:	ame: Amy Raaz hone: (303) 342	3	e of proposed	ordinance/resolut	ion.)		
<u>will be</u> ■ N: ■ Pl	e available for fir: ame: John Acke hone: (303) 342	<u>st and second read</u> rman	<u>ing, if necess</u>	ordinance/resolutions: ar <u>y</u> .)	on <u>who will present the item a</u>	nt Mayor Council and who	
& beverage \$317,234.0 for the cond is greater. Hailemaria: **Plea	on the special circle concept to the transfer to apital investmates are cessionaire to am CI/EL-ROI, JV is m is the ACDBE	cumstances describ aveling public and ent and a mid-term ortize the investme a joint venture pa partner and has a defollowing fields: (1	ped in Execut employees a refurbishme ent. The annu- rtnership betw 40% interest in	ive Order 8B. CI/I t DIA on Concours int of \$63,446.00. The lal MAG will be \$7 ween Concessions in the joint venture	ppe of work if applicable: The EL-ROI, JV dba Wetzel's Prese B (623.3 SF.) This Agreen The term for this opportunity in 79,007.50 or a percentage of Control Denver, LLC and Muluye Hamber and Muluye Hamber and Muluye Hamber Below in processing. If a field	tzels will provide this food nent will require a is seven (7) years in order compensation, whichever ilemariam. Muluye	
a.	Contract Con	trol Number: 20	01309945-00				
b.	b. Duration: 7 Years						
c.		IA					
d.	Affected Cour		_				
e. f.	Benefits: A Costs:	new concept to th	e DIA Conce	essions Program.			
	Current Co	ntract Amount (A)	A	dditional Funds (B)	Total Contra (A+1		
	\$79,007.50	Annual MAG			\$79,007.50 Ar	mual MAG	
	Current C	ontract Term		Added Time	New Endi	ng Date	
	7	Years			7 Yea		
g.	Date Goals As	signed: 3/21/201	2				
		То	be completed	l by Mayor's Legis	lative Team:		
SIRE Track	ting Number:				Date:	_	

h. Goals: 40% ACDBE / 40% Participation	ipation				
7. Is there any controversy surrounding this explain.	ordinance? (Groups or individuals who may have concerns a	bout it?) Please			
		20			
To be a	To be completed by Mayor's Legislative Team:				
SIRE Tracking Number:	Date:				

Key Contract Terms
Vendor/Contractor Name: CI/EL-ROI, JV dba Wetzel's Pretzels
Contract control number: 201309945-00
City's contract manager: John Ackerman
Was this contractor selected by competitive process? Was it the low bid? Yes / No
Term/Duration of contract/project: 7 Year Concession Agreement
Renewal terms: No
Purpose: This is a Concession Agreements which grants the concessionaire the right to use the facilities at DIA to provide the traveling public and employees of the airport with food, retail, or services. This is a revenue contract.
Scope of services to be provided with performance bench marks: None
Cost/value: \$79,007.50 Annual MAG
Source of funds: Revenue Agreement
Benefit: Provides concession services to the traveling public and employees at DIA.
Termination provision for City and for contractor: No
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 40% ACDBE Who are the subcontractors to this contract? Muluye Hailemariam has a 40% ownership interest in the joint venture
Location: DIA
Affected Council District: District 11
To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: _____



CONTRACT EXECUTIVE SUMMARY

(limit the first page to one page)					
Date: February 19, 2013 Project Manager: Leah Older Division Section: Commercial					
CONTRACT DETAILS:					
Project Number: 201309947-00 (Contract Control # / Alfresco #)					
Project Name: Snacks (Concourse A)					
Contractor: Denver Concessions Group, LLC dba Dunkin' Donuts					
Is contract pay-out lump sum, time and materials, or other: Revenue					
is City Council Approval Required: Yes 🖾 No 🗌					
TERM DETAILS:					
Amendment NO. (if applicable): N/A					
Additional time provided by this amendment (if applicable):					
Original Contract Term from: DOE to: DOE + 7 Years & 9 Months					
TOTAL CONTRACT TERM (including this amendment if applicable) from: (Same as Original) DOE to: DOE + 7 Years & 9 Months					
Total Term (Including all amendments) is over three years?					
If yes, attach Justification Memo.					
FUNDING DETAILS:					
Amount of original contract (if applicable): \$95,202 Annual MAG					
Amount of all amendments not including this one (if applicable):					
Amount of this amendment (if applicable):					
TOTAL CONTRACT AMOUNT (including ALL amendments, if applicable): \$95,202 Annual MAG					
GOALS DETAILS:					
Established Goal: MBE/WBE % DBE % ACDBE % 40 SBE %					
Proposed Goal: MBE/WBE % DBE % ACDBE % SBE % (Note: If required and/or proposed goal is 0%, explanation why goal is 0% is required in project description below)					
Goal achieved to date (if amendment): MBE/WBE % DBE % ACDBE % 40 SBE % (Note: if achieved goal is less than established/proposed goal, explain how goal will be achieved:					
Goal not applicable to the Ordinance check here: [(If the goal is n/a, then no other information should be entered in the Goals Details area. 0% and n/a are not the same)					
CONTRACT JUSTIFICATION:					
Project description/purpose of contract: This Concession Agreement comes within the special circumstances described in Executive Order 8B. Denver Concession Group, LLC dba Dunkin' Donuts will provide this food & beverage concept to the traveling public and employees at DIA on Concourse A (316.0 SF.) This Agreement will require a \$224,360.00 capital investment and a mid-term refurbishment of \$44,872.00. The term for this opportunity is seven (7) years in order for the concessionaire to amortize the investment. The annual MAG will be \$95,201.70 or a percentage of compensation, whichever is greater. Denver Concession Group, LLC is a joint venture partnership between DSM Holdings, Inc. and Airport Hospitality Services, LLC is the ACDBE partner and has a 40% interest in the joint venture.					
Selection Process Used: A) Competitive Process: Bid RFQ/RFP OR B) Non-Competitive Process: Sole Source Amendment Other Other					
If Item B above, attach Justification Memo.					

Project Manager Phone Number: (303) 342-2534 2/22/13

Deput Manager

Date

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

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

					Date of Request: _	3/14/2013		
Please	mark one:	Bill Request	or	Resolution R	equest			
1. Has your agency submitted this request in the last 12 months?								
	☐ Yes	⊠ No						
	If yes, please e	xplain:						
2. Ti	tle: Denver Cond	ession Group, LLC dba	Dunkin' L	Donuts (201309947-00)) – New Concession Agreeme	e nt		
3. R	equesting Agency	sting Agency: Department of Aviation						
	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@flydenver.com							
<u>wi</u>	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.) Name: John Ackerman Phone: (303) 342-2568 Email: John.Ackerman@flydenver.com							
provide require years in compen Airport venture	a \$224,360.00 ca a \$224,360.00 ca a order for the connsation, whicheven the Hospitality Servi	rage concept to the traver pital investment and a macessionaire to amortize to r is greater. Denver Conces, LLC. Airport Hosp	eling public id-term rei the investn cession Gi itality Serv	c and employees at DI furbishment of \$44,87 nent. The annual MA roup, LLC is a joint vovices, LLC is the ACE	r Concession Group, LLC dba A on Concourse A (316.0 SF (2.00. The term for this oppor G will be \$95,201.70 or a per enture partnership between DS DBE partner and has a 40% integral of the partner and has a 40% integral of	.) This Agreement will tunity is seven (7) centage of SM Holdings, Inc. and terest in the joint		
Citi	,	•	300045 00					
	a. Contract Cb. Duration:	Control Number: 2013 7 Years	30994 /-00					
	c. Location: DIA							
	d. Affected Council District: 11							
	e. Benefits: A new concept to the DIA Concessions Program.							
	f. Costs:							
	Current	Contract Amount	A	dditional Funds	Total Contract A	1 <i>mount</i>		
	\$05.201	(A)		<i>(B)</i>	(A+B)			
\$95,201.70 Annual MAG \$95,201.70 Annual M			al MAG					
	Curren	nt Contract Term		Added Time	New Ending	Date		
		7 Years			7 Years			
			7 .	71 16 17 16				
_		To be	completed	l by Mayor's Legislati	ive Team:	2		
SIRE T	racking Number:			I	Date:	90		

h. Goals: 40% ACDE	BE / 40% Participation	
7. Is there any controversy sur explain.	rrounding this ordinance? (Groups or individuals who may have concern	as about it?) Please
	To be completed by Mayor's Legislative Team:	
SIRE Tracking Number:	Date:	-
		Revised 02-08-1

g. Date Goals Assigned: 3/21/2012

Key Contract Terms
Vendor/Contractor Name: Denver Concession Group, LLC dba Dunkin' Donuts
Contract control number: 201309947-00
City's contract manager: John Ackerman
Was this contractor selected by competitive process? Was it the low bid? Yes / No
Term/Duration of contract/project: 7 Year Concession Agreement
Renewal terms: No
Purpose: This is a Concession Agreement which grants the concessionaire the right to use the facilities at DIA to provide the traveling public and employees of the airport with food, retail, or services. This is a revenue contract.
Scope of services to be provided with performance bench marks: None
Cost/value: \$95,201.70 Annual MAG
Source of funds: Revenue Agreement
Benefit: Provides concession services to the traveling public and employees at DIA.
Termination provision for City and for contractor: No
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 40% ACDBE Goal Who are the subcontractors to this contract? Airport Hospitality Services, LLC has a 40% ownership interest in the joint venture
Location: DIA
Affected Council District: District 11
To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: _____