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: _	9/4/2013
Please mark one: 🔀 Bill Request		or	☐ Resolution Rec	uest		
1.	Has your agency s	ubmitted this request in t	the last 12	2 months?		
	☐ Yes	⊠ No				
	If yes, please e	xplain:				
2. Title: Paradise 4 Paws DIA, LLC dba Paradise 4 Paws (PLANE-201311048-00) New Concession A		reement				
3.	Requesting Agency	uesting Agency: Department of Aviation				
4.	• Name: Amy I • Phone: (303)	tact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Amy Raaz Phone: (303) 342-2201 Email: Amy.Raaz@flydenver.com				
5.	will be available for	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and will be available for first and second reading, if necessary.) Name: John Ackerman Phone: (303) 342-2568 Email: John.Ackerman@flydenver.com		layor Council and who		
	■ Phone: (303)					
6.	■ Phone: (303) ■ Email: John. A			g contract scope of wo	rk if applicable:	
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SIRE Tracking Number:

Date:

\$92,400.00 Annual MAG		\$92,400.00 Annual MAG
Current Contract Term	Added Time	New Ending Date
15 Years		15 Years

g. Date Goals Assigned: 8/29/2012

h. Goals: 10% ACDBE / 10% Participation

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

	To be completed by Mayor's Legislative Team:	
SIRE Tracking Number:	Date:	

Key Contract Terms

They conduct forms
Vendor/Contractor Name: Paradise 4 Paws DIA, LLC dba Paradise 4 Paws
Contract control number: PLANE-201311048-00
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: 15 Year Concession Agreement with one 5-Year Option to extend
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: \$92,400.00 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): 10% ACDBE Goal Who are the subcontractors to this contract? ACDBE suppliers include: Sheryl Scolnick, K9 Investments (Veterinary Services); 1st ABC Transportation Inc. (After hours airport transportation & pet transportation); Wisdom Medical Inc. dba Wisdom Medical Suplies (Medical & operating supplies); and Info Cubic, LLC (Employment background checks & screenings).
Location: DIA, Worldport Facility
Affected Council District: District 11
To be completed by Mayor's Legislative Team:
SIRE Tracking Number: Date: