

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

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

Date of Request: **11/18/21**

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.)

Approves a concession license amendment with TeamFun, LLC to extend the term for one year.

3. Requesting Agency: Denver 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: Jill Coffman	Name: Jesus Orrantia
Email: Jill.Coffman@denvergov.org	Email: Jesus.Orrantia@denvergov.org

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

The concessionaire provides food/beverage services and recreational equipment rentals to park patrons, including bikes, surreys, pedal boats, kayaks, and paddleboards. This amendment extends the contract term one year to continue providing services while the agency works on the rebidding these services.

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

7. City Council District: Districts 6 & 9

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 1441

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: TeamFun, LLC

Contract control number: 201525286 / 202160942

Location: Washington Park and City Park

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

Existing: 1/1/2016 - 12/31/2021

Amended: 1/1/2016 - 12/31/2022

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

Existing:

\$5,000 guaranteed annual minimum payment for Wash Park;
\$3,000 guaranteed annual minimum payment for City Park; and
13% of monthly gross revenues

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2016 - 12/31/2021	1 year	12/31/2022

Scope of work:

The concessionaire provides food/beverage services and recreational equipment rentals to park patrons, including bikes, surreys, pedal boats, kayaks, and paddleboards. The concessionaire pays the City a guaranteed annual minimum payment for each location (Ferril Lake at City Park and Smith Lake at Washington Park), along with monthly percentage of revenue payments.

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: N/A

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

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

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Who are the subcontractors to this contract? N/A

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