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>1/31/2022</u> ☑ Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	mental DRMC Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., include grant acceptance, contract execution, contract amendment, 1 Approves, Mission Yogurt, LLC contract execution #201952018	municipal code change, supplemental request, etc.)
3. Requesting Agency: Denver International Airport	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pamela Dechant Email: Pamela.Dechant@flydenver.com	Name: Carolina Flores Email: Carolina.Flores@flydenver.com
Denver International Airport (DEN) requested proposals to operate the offered Concession (A Center West Food and B This opportunity is located on Concourse A just West of the intended for the development of multiple concepts within or quick service restaurants, a full-service bar, a common seati and evaluation of responsive proposals, the Independent Eva (Williams & Graham, Tocabe, The Bagel Deli and D Bar) by 3,890.1 sq. ft. Minimum Annual Guarantee (MAG) \$1,402, whichever one is higher. The term will be for ten (10) years	seek qualified individuals or entities to develop and everage Marketplace) for use by Airport passengers. Center Core, adjacent to Gate A 38. This location is ne space, including separate concepts featuring two ng area, and may include specialty coffee. After submittal aluation panel recommended that Mission Yogurt, LLC ne selected for direct negotiations. The location will be 500.00 or a Percentage Fee of 15% of gross sales
6. City Attorney assigned to this request (if applicable): Br	ent Larson
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

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Type of Contract: (e.g. Professional Services	> \$500K; IGA/Grant Agreen	nent, Sale or Lease of Real Property):	
Revenue			
Vendor/Contractor Name: Mission Yogurt,	LLC		
Contract control number: 201952018 Location: Denver International Airport			
			Is this a new contract? ⊠ Yes □ No Is
Contract Term/Duration (for amended contract 4/01/2023 – 4/01/2033 / 10 years	cacts, include <u>existing</u> term da	ites and <u>amended</u> dates):	
Contract Amount (indicate existing amount,	amended amount and new co	ontract total):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	Addulonal Funds (B)	(A+B)	
Minimum Annual Guarantee (MAG)	N/A	Minimum Annual Guarantee (MAG)	
\$1,402,500.00 or a Percentage Fee of 15%	1 \(\frac{1}{\Gamma}\)	\$1,402,500.00 or a Percentage Fee of 15%	
of gross sales whichever one is higher.		of gross sales whichever one is higher.	
Current Contract Term	Added Time	New Ending Date	
10 years	N/A	4/01/2033	
Scope of work: N/A Was this contractor selected by competitive p	process? Yes	If not, why not?	
Has this contractor provided these services to the City before? ☐ Yes ☒ No			
Source of funds: Revenue Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A			
Who are the subcontractors to this contract?	'ACDBE's The Ave Group 33	3. M/WBE will be identified during construction.	
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To b	e completed by Mayor's Legisla	ative 1eam:	
Resolution/Bill Number:	solution/Bill Number: Date Entered:		