ORDINANCE/RESOLUTION REQUEST

Please email requests to Laura Morales

at Laura.Morales@denvergov.org by 12:00 pm on Monday.

All fields must be completed.

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

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						Date of Request: <u>1/29/18</u>		
Ple	ase mark one:	☐ Bill Request	or	⊠ Re	solution Requ	est		
1. Has your agency submitted this request in the last 12 months?								
	⊠ Yes	□ No						
resı	If yes, please e		erms have be	en modifie	ed since the init	ial November 2017 request, and we are		
2.		tes the type of request				npany or contractor and contract control number, contract amendment, municipal code change,		
	Concession lice Willis Case Go		veen the City	and Count	y of Denver and	d Flog, LLC for food and beverage services at		
3.	Requesting Agency	: Parks and Recreation	on					
4.	Name: Scott IPhone: 720-91	With actual knowledg Rethlake / Laura Mora 13-0761 / 720-913-06 ethlake@denvergov.o	ales 33		,			
5.	will be available forName: Scott IPhone: 720-91	Vith actual knowledge first and second reac Rethlake / Laura Mora 13-0761 / 720-913-06 ethlake@denvergov.o	<u>ling, if necess</u> ales 33	sary.)		o will present the item at Mayor-Council and who		
6.	General description/background of proposed ordinance including contract scope of work if applicable: Flog, LLC shall provide food and beverage services along with merchandise sales to golfers and the public at the Willis Case clubhouse.							
		ollowing fields: (Inco - please do not leave l		may result	in a delay in p	rocessing. If a field is not applicable, please		
	a. Contract (Control Number: 2	01738458					
	b. Contract	Γerm: 1	/1/18 - 1/1/28	8				
	c. Location:	V	Villis Case Go	olf Course,	4999 Vrain St	, Denver, CO 80212		
			District 1					
	percentage of sa	ales.				evenue collected in the form of rent and		
f. Contract Amount (indicate amended amount and new contract total): \$15,000 guaranteed annual minimum payment, and 9% of monthly gross revenues								
	•					venues		
		ements: carpet replace				DDD		
	Additional capi	tal improvements: \$3	300 per year r	ioi projects	agreed upon o	y DFK		

To be completed by Mayor's Legislative Team:

Date Entered: _____

SIRE Tracking Number: RR18 0127

7.	Is there any controversy surroundi explain. No	ing this ordinance? (Groups or individuals who may have concerns about it?) Plea	ase
	-		
		To be completed by Mayor's Legislative Team:	
SIF	RE Tracking Number: RR18 0127	Date Entered:	