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: 11/2/18
Please mark one: $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
 Title: (Start with approves, amends, dedicates, etc., include na acceptance, contract execution, contract amendment, municip Approves H.W. Stewart's concession license to operate Echo 	
3. Requesting Agency: 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: Fred Weiss and Bob Finch	Name: Laura Morales
Email: fred.weiss@denvergov.org, Bob.Finch@denvergov.org	Email: Laura.Morales@denvergov.org
Denver Mountain Parks system. 6. City Attorney assigned to this request (if applicable): Jason	n Moore
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number: RR18 1306	Date Entered:

Key Contract Terms

Type of Cont Concession Li		\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Contractor Name: H.W. Stewart, Inc.				
Contract con	trol number: 201840618			
Location: Ech County, Color	_	3261 State Highway 103, Idaho Springs,	Colorado 80452, located in Clear Creek	
Is this a new contract? \boxtimes Yes \square No \square Is this an Amendment? \square Yes \square No \square If yes, how many?				
	m/Duration (for amended contra 2018-12/31/2022	cts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total): \$31,699.99 guaranteed annual minimum payment, and 7.9% of monthly gross revenues Capital improvements: \$50,000 for future capital improvements.				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	See above	. ,	, ,	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2018-12/31/2022	N/A		
Scope of work: H.W. Stewart provides food, beverage, and merchandise sales and service within the Concession Site to the public enjoying Echo Lake Park and the surrounding Mount Evans area, as well as providing general maintenance for the Echo Lake Lodge and related areas. Was this contractor selected by competitive process? Yes, competitive bid in 2017 If not, why not?				
Has this contractor provided these services to the City before? ⊠ Yes □ No				
Source of funds:				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
Who are the subcontractors to this contract? none				
	To be	e completed by Mayor's Legislative Team	n:	
Resolution/Bi	olution/Bill Number: RR18 1306 Date Entered:			