## 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: August 16, 2021  Resolution Request		
1. Type of Request:			
	coment (ICA) Degening/Toyt Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change		
Other:			
<ol> <li>Title: Approves a concessions agreement with Tastes DEN JV, LLC contract No. 201951183</li> <li>Proposition A concess Department of Assisting</li> </ol>			
3. Requesting Agency: Department of Aviation			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Pamela Dechant	Name: Carolina Flores		
Email: Pamela.Dechant@flydenver.com	Email: <u>Carolina.Flores@flydenver.com</u>		
<ul> <li>Expansion Food and Beverage Marketplace opportunity. After submittal and evaluation of responsive proposals, the Independent Evaluation panel recommended that Tastes DEN JV, LLC (Aviano Coffee, Senor Bear and Bar Dough) be selected for direct negotiations. The location will be 8,572 sq. ft., for the concourse level space and 2,621 sq. ft., for the ramp level kitchen space, total 11,193 sq. ft.</li> <li>6. City Attorney assigned to this request (if applicable): Brent Larson</li> <li>7. City Council District: Council District: District 11</li> </ul>			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**  Key Contract Terms			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR21 0960	Date Entered:		

Vendor/Con	tractor Name: Tastes DEN JV, LLC		
Contract cor	atrol number: 201951183		
<b>Location:</b> D	enver International Airport		
Is this a new	contract? ⊠ Yes □ No Is this	s an Amendment?	No If yes, how many?
	rm/Duration (for amended contracts 12/01/2032 - 10 years	s, include <u>existing</u> term dates a	and <u>amended</u> dates):
Contract An	nount (indicate existing amount, amo	ended amount and new contra	act total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	N/A	N/A	\$1,850,000.00 Minimum Annual Guarantee (MAG) or percentage fee of 14% Food & Beverage; 18% Alcohol, whichever is greater.
	Current Contract Term	Added Time	New Ending Date
	N/A	N/A	12/01/2032
Food and Bey panel recomn location will	national Airport (DEN) requested proporting Marketplace opportunity. After nended that Tastes DEN JV, LLC (Avi	submittal and evaluation of resiano Coffee, Senor Bear and Bal space and 2,621 sq. ft., for the	develop and operate the offered C East Expansion ponsive proposals, the Independent Evaluation or Dough) be selected for direct negotiations. The ramp level kitchen space, total 11,193 sq. ft.
Has this cont	tractor provided these services to the	e City hefore? 🔲 Ves 🖂 N	No.
Source of fu	-	e only before.	
	nct subject to:   W/MBE   DE	BE SBE XO101 X	ACDBE N/A
	-		racts): 35% ACDBE and 25% M/WBE
	subcontractors to this contract? At fied when constructions starts.	CDBE's Innovative Retail Grou	up 25% and SJAC ATL Airport, LLC 10%. M/WBI
	To be co	ompleted by Mayor's Legislativ	re Team:

Type of Contract: Revenue

Resolution/Bill Number: RR21 0960

Date Entered: