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	Resolution I	Request	Date of Request: <u>August 16, 2021</u>
1. Type of Request:						
Contract/Grant Agr	eement	Intergovern	mental A	greement (IGA)	Rezoning	Text Amendment
Dedication/Vacation	l	Appropriatio	on/Supple	emental	DRMC Ch	ange
Other:						

3. Requesting Agency: Department of Aviation

2. Title: Approves a concessions agreement with The Ave Group, contract No. 201952058

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Pamela Dechant	Name: Carolina Flores		
Email: Pamela.Dechant@flydenver.com	Email: Carolina.Flores@flydenver.com		

5. General description or background of proposed request. Attach executive summary if more space needed: Denver International Airport (DEN) requested proposals to seek qualified Small Business Enterprise Concessions (SBEC) individuals or entities to develop, operate and manage a food and beverage coffee kiosk in the west side of Concourse A Center Core. After submittal and evaluation of responsive proposals, the Independent Evaluation panel recommended that The Ave Group (Novo Coffee) be selected for direct negotiations. The location will be 405 square feet.

6. City Attorney assigned to this request (if applicable): Brent Larson

- 7. City Council District: District 11
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: Revenue

Date Entered:

Vendor/Contractor Name: The Ave Group, LLC

Contract control number: 201952058

Location: Denver International Airport

Is this a new contract? 🛛 Yes 🗌 No	Is this an Amendment? 🗌 Yes	No If yes, how many?
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Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): 07/01/2022 – 07/01/2027 - 5 years

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

Current Contract Amount	Additional Funds	Total Contract Amount		
<i>(A)</i>	(B)	(A+B)		
N/A	N/A	\$133,875.00 Minimum Annual Guarantee (MAG) or percentage fee of 15%, whichever is higher.		
Current Contract Term	Added Time	New Ending Date		
N/A	N/A	07/01/2027		

Scope of work:

Denver International Airport (DEN) requested proposals to seek qualified Small Business Enterprise Concessions (SBEC) individuals or entities to develop, operate and manage a food and beverage coffee kiosk in the west side of Concourse A Center Core. After submittal and evaluation of responsive proposals, the Independent Evaluation panel recommended that The Ave Group (Novo Coffee) be selected for direct negotiations. The location will be 405 square feet.

Was this contractor selected by competitive process? Yes. If not, why not?

Has this contractor	provided these	services to th	e City before?	Yes	🛛 No
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Source of funds: Revenue

Is this contract subject to:	W /	MBE	DBE 🛛	SBE 🗌	XO101	ACDBE 🗌 N/A
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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100% SBEC

Who are the subcontractors to this contract? The Ave Group, LLC is a certified SBEC and is self-performing 100%