



Legislation Text

File #: 18-0128, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 01-30-18

Requesting Agency: Parks and Recreation
Division:

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Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Concession License between the City and County of Denver and Flog, LLC for providing concession services and maintenance at Kennedy Golf Course.

Approves a contract with Flog, LLC for a minimum \$15,000 annual payment plus 11% of monthly gross revenues and for ten years for food and beverage service at the Kennedy Golf Course clubhouse in Council District 4 (201738451). The last regularly scheduled Council meeting within the 30-day review period is on 4-9-18. The Committee approved filing this resolution by consent on 2-6-18.

Affected Council District(s) or citywide? CD 4

Contract Control Number: 201738451

Vendor/Contractor Name (including any "DBA"): Flog, LLC

Type and Scope of services to be performed:

Flog, LLC shall provide food and beverage services along with merchandise sales to golfers and the public at the Kennedy café and clubhouse/restaurant.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Ten years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

\$15,000 guaranteed annual minimum payment, and 11% of monthly gross revenues

Capital improvements: carpet replacement and new furniture

Additional capital improvements: \$3500 per year for projects agreed upon by DPR

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)