File #: 17-0693, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 06-13-13

Requesting Agency: Denver International Airport
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 Standard Retail Concession Agreement, between the City and County of Denver and MRG Denver LLC concerning a concession at Denver International Airport.
Approves a concession agreement with MRG Denver LLC, doing business as Larimer Street Market and RiNo District Market, for seven years and $991,878 annually to construct and manage convenience retail service locations that will offer books, magazines, newspapers, small electronics, pre-packaged prepared foods, and other products at two separate locations on the B and C Concourses at Denver International Airport (201630763). The last regularly scheduled Council meeting within the 30-day review period is on 7-24-17. The Committee approved filing this resolution by consent on 6-21-17.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: 201630763

Vendor/Contractor Name (including any "DBA"): MRG Denver, LLC., doing business as Larimer Street Market and RiNo District Market

Type and Scope of services to be performed: This is a 7 year concession agreement with MRG Denver, LLC, dba Larimer Street Market (Conc. B) and RiNo District Market (Conc. C) for a

Travel / Convenience Retail Development Package on Concourses B & C. The concession spaces will total approximately 1,949 square feet(Conc B 1,269square feet and Conc. C 680square feet), and offer locally made branded products along with other sundries, books, magazines, newspapers, small electronics and electronic accessories, travel accessories, souvenirs, collegiate and professional licensed sports merchandise. Fresh pre-packaged prepared foods (such as sandwiches and wraps), pre-packaged snack branded retail items (i.e. nuts, candy, candy bars, yogurt, and fruit) and an assortment of chilled bottled beverages, non-alcoholic beverages. Drip coffee is permitted, but the offering of brewed on-site specialty gourmet coffee/teas (espresso, cappuccino, etc.) is strictly prohibited.

Location (if applicable):

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

ACDBE goal of 25% and a 25% MWBE goal

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: Seven 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: $991,878.00 annually

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.)