## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill	Request or	□ Resolution Reques	Date of Request: October 22, 2025		
_			resolutions, or bills that involve property outhern boundary? (Check map <u>HERE</u> )		
☐ Yes ⊠ No					
1. Type of Request:					
<b>◯</b> Contract/Grant Agreement	☐ Intergovernmental A	Agreement (IGA) 🔲 F	Rezoning/Text Amendment		
☐ Dedication/Vacation	Appropriation/Suppl	emental D	RMC Change		
Other:					
acceptance, contract execution  Approves contract with Ro	, contract amendment, mur CM Legacy Capital, LLC f rvices, Citywide, excluding	nicipal code change, supports \$500,000.00 with an experience of the state of the st	ontractor and indicate the type of request: grant plemental request, etc.) end date of 11-30-2028 to provide appliance irport (GENRL-202580256).		
A. Contact Bones					
4. Contact Person:  Contact person with knowledge of proposed		Contact person for	council members or mayor-council		
ordinance/resolution (e.g., subject matter expert)		N. D.1 (A	'1		
Name: Roberto Avila  Email: Roberto.Avila@denvergov.org		Name: Roberto Av	/ila /ila@denvergov.org		
RCM Legacy Capital, LLC wi excluding Denver Internationa	Il provide appliance mainte I Airport. The initial 3-year	enance and repair service r contract term will begin	mmary if more space needed: s on commercial kitchen appliances Citywide, n on December 1, 2025, and end November 30, sten amendment prior to the expiration of the		
current term.	-		F		
6. City Attorney assigned to this request (if applicable): Brian Martin					
7. City Council District: Citywi	de, excluding Denver Inter	national Airport			
8. **For all contracts, fill out a	nd submit accompanying	Key Contract Terms w	orksheet**		
	To be completed b	y Mayor's Legislative T	leam:		
Resolution/Bill Number:		Date	Date Entered:		

## **Key Contract Terms**

<b>Type of Contract: (e.g. Professional Services &gt;</b> Standard Expenditure	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
Vendor/Contractor Name (including any dba's	): RCM Legacy Capital, LLC dba Ma	intenance Chef			
Contract control number (legacy and new): GE	NRL-202580256				
Location: Citywide, Excluding DIA					
Is this a new contract? ⊠ Yes □ No Is th	is an Amendment?   Yes   N	o If yes, how many? N/A			
Contract Term/Duration (for amended contract 12/1/2025 – 11/30/2028 (Existing)	ts, include <u>existing</u> term dates and <u>a</u>	amended dates):			
Contract Amount (indicate existing amount, ar \$500,000.00 (Existing)	nended amount and new contract to	otal):			
Current Contract Amount	Additional Funds	Total Contract Amount			
(A)	<b>(B)</b>	(A+B)			
\$500,000.00	N/A	\$500,000.00			
Comment Control Town	Added Time	Non Ending Date			
<i>Current Contract Term</i> 12/1/2025 – 11/30/2028	N/A	New Ending Date N/A			
12/1/2025 - 11/30/2020	IV/A	IVA			
Scope of work:  RCM Legacy Capital, LLC will provide scheduled appliance maintenance and repair services on commercial kitchen appliances Citywide, excluding Denver International Airport.  Was this contractor selected by competitive process? Yes  If not, why not? N/A					
Has this contractor provided these services to t	he City before? ⊠ Yes □ No				
Source of funds: General Funds					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None					
Who are the subcontractors to this contract? None					
To be completed by Mayor's Legislative Team:					
Resolution/Rill Number:	esolution/Bill Number: Date Entered:				