

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: September 22, 2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title:

Approves amended agreement THTRS-202264155-03/THTRS-201736911-03 with Aramark Management Services Limited Partnership, to increase the contract value from \$30,000,000 to \$64,000,000, an increase of \$34,000,000, to pay for janitorial services at Denver Arts and Venues facilities through December 31, 2025.

3. Requesting Agency: Denver Arts & Venues (DAV)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tad Bowman/ Michael Yu	Name: Tad Bowman/ Michael Yu
Email: Tad.Bowman@denvergov.org / Michael.Yu@denvergov.org	Email: Tad.Bowman@denvergov.org / Michael.Yu@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Please see attached executive summary

6. City Attorney assigned to this request (if applicable): Brian Martin

7. City Council District: District 9, District 10, Mountain Parks

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: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure

Vendor/Contractor Name: Aramark Management Services Limited Partnership

Contract control number: 201736911

Location: Red Rocks Amphitheatre, Denver Coliseum, Denver Performing Arts Complex, McNichols Civic Center Building.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original Term: 1/1/2018 – 12/31/2022

Amended Term: 1/1/2018 – 12/31/2025 (amendment #2)

Additional Time under current amendment: None

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$30,000,000	\$34,000,000	\$64,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2018 – 12/31/2025	N/A	N/A

Scope of work: Janitorial and facility services at Red Rocks Amphitheatre, Denver Coliseum, Denver Performing Arts Complex and the McNichols Civic Center Building.

Was this contractor selected by competitive process? Yes

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: Annual operating

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18% MWBE

Who are the subcontractors to this contract? Unified Office Services, 5280 Staffing Solutions,

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