

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/16/2021

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: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Authorizes an amendment to the contract with ARAMARK Sports and Entertainment Services, LLC, through contract control number GENRL 202157958-02 (Original contract THTRS-202054425-00), adding an additional \$200,000 for a new total contract amount of \$650,000. Six months will be added to the term with a new expiration date of September 30, 2021.

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Brudzynski	Name: Elvis Rubio
Email: Laura.Brudzynski@denvergov.org	Email: Elvis.Rubio@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (in this section, please describe what the additional funding will support if it is an amendment)

- a. **Contract Control Number:** GENRL 202157958-02 (Original contract THTRS-202054425-00)
- b. **Duration:** April 16, 2020 – September 30, 2021
- c. **Location:** Denver, CO
- d. **Affected Council District:** District 9
- e. **Benefits:** Beverage services will be provided 7 days a week at the Denver Coliseum Auxiliary Shelter
- f. **Costs:** \$650,000

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: 9

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0389

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: ARAMARK Sports and Entertainment Services, LLC

Contract control number: GENRL 202157958-02 (THTRS-202054425-02) 2nd Amendment
 THTRS-202055957-00 (THTRS-202054425-01) 1st Amendment
 THTRS-202054425-00 (Original contract)

Location: 2400 Market Street, Philadelphia, PA 19103

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

Original: April 16, 2020 - September 30, 2020
 1st Amendment: April 16, 2020 - December 31, 2020
 Option to extend: 1/1/2021 – 3/31/2021 (Option included in 1st Amendment to extend to 3/31/2021)
 2nd Amendment: April 16, 2020 - September 30, 2021

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$450,000.00	\$200,000	\$650,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/16/2020 – 3/31/2021	6 Months	9/30/2021

Scope of work:

Contractor shall provide beverage services in a form and manner acceptable to the City, 7 days a week during meal service between 7am – 9pm, or at other times as otherwise directed by the City. Beverage service is not limited to but shall typically be provided for approximately 300 residents plus staff. Beverage services provided by Contractor, which may be adjusted at City’s request, shall include, but not be limited to:

- Coffee
- Tea
- Hot Chocolate
- Fountain Coca-Cola Products

Was this contractor selected by competitive process? No

If not, why not? The contractor was already under contract and familiar with the facility. Due to the urgent nature of health crisis it was imperative to immediately find a service provider.

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

Source of funds: FEMA grant funds/Coronavirus Relief Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract?

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Resolution/Bill Number: RR21 0389

Date Entered: _____

Executive Summary

Aramark Services was contracted to provide beverage services at the Denver Coliseum Auxiliary Shelter. The facility was established in April of 2020 in response to the COVID-19 pandemic for people experiencing homelessness. This amendment seeks to extend the provision of services through September 30, 2021 with an option to extend at least ten (10) days prior the expiration of the term.

The auxiliary shelter for men at the Denver Coliseum provides 24/7 sheltering with a capacity of up to 300 guests. Sheltering operations are administered by the Denver Rescue Mission, and this effort includes medical screening of all guests at entry by the Colorado Coalition for the Homeless. This beverage contract is eligible for reimbursement from FEMA.

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Resolution/Bill Number: RR21 0389

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