

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 6/28/11

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Ordinance request approving an amendment to existing contract with Aramark Sports and Entertainment Services, Inc., (Facility Services) CE73024 (2)

3. **Requesting Agency:** Arts & Venues Denver

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Colin Lewis
- **Phone:** 720-865-4233
- **Email:** colin.lewis@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Colin Lewis
- **Phone:** 720-865-4233
- **Email:** colin.lewis@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

Arts & Venues Denver, formerly Theatres & Arenas, has an existing bid/agreement with Aramark Facility Services (AFS) for housekeeping services at Red Rocks Amphitheatre, the Denver Coliseum, and Boettcher Concert Hall. The existing agreement was executed through a bid document with the Department of Purchasing. This Amending Agreement amends the "Term" section to extend term of contract for an additional four (4) months with a contract ends date of 10/31/12. This Amending Agreement amends the "Payment" section to extend maximum payable amount from \$8,700,000.00 to \$9,000,000.00 to accommodate the extended term.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** CE73024
- b. **Duration:** July 1, 2007 to October 31, 2012
- c. **Location:** Red Rocks Amphitheatre, Denver Coliseum, Boettcher Concert Hall
- d. **Affected Council District:** Council District 8
- e. **Benefits:** Alignment of contract ends date with existing Aramark F&B contracts to coincide with a single bid proposal upon contract expiration.
- f. **Costs:** \$300,000.00

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** None that is known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

EXECUTIVE SUMMARY

Aramark Sports and Entertainment Services, CE73024

Arts & Venues Denver has a number of food and beverage revenue contracts in the arenas division facilities (Red Rocks and Denver Coliseum) and the Crossroads Theatre and that are expiring in the coming year. In order to align the contract termination dates in anticipation of a bid process to renew these contracts, several amendments are required to align the termination dates to a common date of October 30, 2012.

The following amendment will serve to accomplish this goal.

Arts & Venues Denver, formerly Theatres & Arenas, has an existing bid/agreement with Aramark Facility Services (AFS) for housekeeping services at Red Rocks Amphitheatre, the Denver Coliseum, and Boettcher Concert Hall. The existing agreement was executed through a bid document with the Department of Purchasing. This Amending Agreement amends the "Term" section to extend term of contract for an additional four (4) months with a contract ends date of 10/31/12. This Amending Agreement amends the "Payment" section to extend maximum payable amount from \$8,700,000.00 to \$9,000,000.00 to accommodate the extended term.

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