

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

Please mark one: Bill Request or Resolution Request Date of Request: 11/06/2019

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.)

Amends a concession agreement with Aramark Sports and Entertainment Services, LLC., (Food, Beverage and Retail services for Red Rocks and Denver Coliseum) to remove obsolete language.

3. Requesting Agency: Arts & Venues

4. Contact Person:

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

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

This amendment modifies the current agreement in a number of ways. As proposed, the first amendment will establish a new term (through October 31, 2022) by exercising options to renew; add a minimum wage requirement to the agreement; remove obsolete or no longer relevant language, including removal of a requirement concerning spoilage measurement as well as removing the designation of the Crossroads Theater as a venue as that location is no longer being operated as a theater; and make other changes such as inserting the ability to provide certain notices by electronic mail and revising the manner in which sponsor sampling is conducted to reflect best practices.

6. City Attorney assigned to this request (if applicable): Frank Romines

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: RR19 1268

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:
Jaggaer: THTRS-201950684-01
Alfresco: THTRS-201737254-01

Location:
Red Rocks & Denver Coliseum

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

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

November 1, 2017 through October 31, 2022.

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

NO CHANGE TO CONTRACT TOTAL

ORIGINAL CONTRACT TOTAL
\$60,000,000 estimated revenue
\$29,162,453 estimated costs
\$30,837,547 net revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 years, 11/1/2017 – 10/31/2020	2 years, 11/1/2020 – 10/31/2022	10/31/2022

Scope of work:

No Change

Was this contractor selected by competitive process? Yes, Formal Public Bid **If not, why not?**

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

Source of funds:

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

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

Who are the subcontractors to this contract?

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