

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 5/22/25

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 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 contract with Aramark Management Services Limited Partnership to add \$10,750,000.00 for a new total of \$74,750,000.00 and add five (5) months for a new end date of 5-31-2026 to provide janitorial services for Arts & Venues locations of: Red Rocks Amphitheater, McNichols Civic Center Building, Denver Arts Complex, and Denver Coliseum, Citywide (THTRS-201736911/THTRS-202578461-04).

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

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tad Bowman; Chris Miller	Name: Tad Bowman; Chris Miller
Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a> ; <a href="mailto:Chris.Miller@denvergov.org">Chris.Miller@denvergov.org</a>	Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a> ; <a href="mailto:Chris.Miller@denvergov.org">Chris.Miller@denvergov.org</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:**  
See attached Executive Summary.

6. **City Attorney assigned to this request (if applicable):** Josh Roberts

7. **City Council District:** Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name (including any dba's):** Aramark Management Services Limited Partnership

**Contract control number (legacy and new):** THTRS-202578461-04/THTRS-201736911-04

**Location:** Red Rocks Amphitheater, McNichols Civic Center Building, Denver Arts Complex, and Denver Coliseum

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 4

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 1/1/2018-5/31/2026

**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>
\$64,000,000	\$10,750,000	\$74,750,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2025	Five (5) months	5/31/2026

**Scope of work:** Janitorial and facility management services, including facility maintenance, for Red Rocks Amphitheater, McNichols Civic Center Building, Denver Arts Complex, and Denver Coliseum facilities.

**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:** DAV Operational funds

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

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

**Who are the subcontractors to this contract?** 5280 Staffing Solutions

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Date Entered: \_\_\_\_\_