## **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.

					<b>Date of Request:</b> 1/27/12
Ple	ease mark one:	⊠ Bill Request	or		Resolution Request
1.	Has your agency	y submitted this request i	n the last 12	2 mont	hs?
	☐ Yes	⊠ No			
	If yes, please	e explain:			
2.	<b>Title:</b> Ordinance (Facility Services		endment to e	existing	contract with Aramark Sports and Entertainment Services, Inc.,
3.	Requesting Ager	ncy: Arts & Venues Denve	er		
4.	<ul><li>Name: Col</li><li>Phone: 720</li></ul>		of proposed	ordinar	nce/resolution.)
5.		(With actual knowledge of for first and second reading			ce/resolution who will present the item at Mayor-Council and who
	<ul><li>Name: Col</li><li>Phone: 720</li><li>Email: coli</li></ul>				
6.	General descrip	tion of proposed ordinan	ce including	g contr	act scope of work if applicable:
hou exe	usekeeping services ecuted through a bi- end maximum pay	s at Red Rocks Amphithea d document with the Deparable amount from \$9,000,0	tre, the Dent rtment of Pu 100.00 to \$1	ver Colurchasin 2,000,0	g bid/agreement with Aramark Facility Services (AFS) for iseum, and Boettcher Concert Hall. The existing agreement was ag. This Amendatory Agreement amends the "Payment" section to 000.00 to accommodate expenditures through the contract term a bid proposal for services.
	**Please comple enter N/A for that		complete fie	elds may	y result in a delay in processing. If a field is not applicable, please
	a. Contrac	et Control Number: CE	73024		
	b. Duratio	un: July 1, 2007 to Octob	per 31, 2012		
	c. Location	1			eum, Boettcher Concert Hall
	e. Benefits	S: The contractor provide		services	including but not limited to housekeeping services before, during
		ents to ensure a favorable e \$3,000,000.00	xperience to	patron	s who attend events at our venues.
7.	Is there any cone explain. None		s ordinance	e? (Gro	ups or individuals who may have concerns about it?) Please
		To b	e completea	d by Ma	yor's Legislative Team:

SIRE Tracking Number:

Date Entered:

EXECUTIVE SUMMARY					
Aramark Sports and Entertainment Services, CE73024					
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 Amendatory Agreement amends the "Payment" section to extend maximum payable amount from \$9,000,000.00 to \$12,000,000.00 to accommodate expenditures through the contract term which is October 31, 2012 and at which time we will be submitting a bid proposal for services.					
To be completed by Mayor's Legislative Team:					

SIRE Tracking Number:

Revised 08/16/10

Date Entered: