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

DI		□ par p	-4	N Decide		Date of Request:	1/10/2022	
Piea	se mark one:	☐ Bill Reque	st or	⊠ Resolution	n Kequest			
1. Type	of Request:							
⊠ Cor	tract/Grant Ag	greement 🗌 In	tergovernmenta	l Agreement (IG	A) Rezo	oning/Text Amendm	ent	
☐ Ded	ication/Vacation	on Ap	propriation/Sup	plemental	☐ DRM	IC Change		
Otho	er:							
						actor and indicate the nental request, etc.)	type of request: grant	
addii	ng an additional	\$181,055 for a nev	w total contract a	mount of \$651,05	5, to provide	act control number H housekeeping service nds services through J	es at non-congregate	
3. Requ	esting Agency	: Department of l	Housing Stability					
4. Cont	act Person:							
Contact person with knowledge of proposed ordinance/resolution				Contact p Council	erson to pres	ent item at Mayor-Co	ouncil and	
Name:	Name: Angela Nelson				Name: Derek Woodbury			
Email:	a	ngela.nelson@den	vergov.org	Email:	derek.woo	odbury@denvergov.or	rg	
Aut Thi	horizes a contra	rovide housekeepi	n Roth Property N	Maintenance LLC	through cont		HOST-202161551-05. elter for persons	
	a. Contract	Control Number:	HOST-202161	551_05				
	b. Duration:			331 03				
	c. Location:							
	d. Affected (Council District:	All Districts					
	e. Benefits: persons ex	Roth Property Name of P		will provide hou	sekeeping sei	rvices at non-congreg	ate shelter locations for	
	f. Costs:	\$181,055						
6. Cit	y Attorney assi	gned to this reque	est (if applicable)	: Steven Hahn				
7. Cit	y Council Distr	ict: All						
8. ** <u>F</u>	or all contract	s, fill out and subi	nit accompanyir	ng Key Contract	Terms work	sheet**		
			To be completed	d by Mayor's Legi	slative Team	:		

Resolution/Bill Number: RR22 0088

Revised 03/02/18

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

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Vendor/Conti	ractor Name: Roth Property Mair	ntenance LLC	
Contract cont	rol number: HOST-202161551-0	5	
Location: 119	0 Cherokee St., Unit 1, Denver, Co	O 80223	
Is this a new o	contract? Yes No Is th	nis an Amendment? 🛛 Yes	☐ No If yes, how many? 5
Agreement: Gl 1st Amendmen 2nd Amendmen 3rd Amendmen 4th Amendmen 5th Amendmen	m/Duration (for amended contra ENRL 202054852: 6/15/2020 to 8/ t: contract GENRL 202055612-01 nt: contract GENRL 202056192-02 nt: contract GENRL 202057009-03 nt: contract GENRL 202158210-04 t: HOST 202161551-05; 6/15/2020	/31/2020 ; 6/15/2020 – 12/31/2020 ;; 6/15/2020 – 12/31/2020 ;; 6/15/2020 – 6/30/2021 ; 6/15/2020 – 9/30/2021 0 – 6/30/2022	
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	Additional Funds (B)	(A+B)
	\$470,000	\$181,055	\$651,055
	. ,	. ,	. ,
	Current Contract Term	Added Time	New Ending Date
	6/15/2020 - 9/30/2021	9 months	6/30/2022
 Denvi House hotel Two e turns. Clean hotel. Up to 	actor to provide housekeeping server. ekeeping services to meet the Cent cleaning. on-site staff to perform housekeeping Additional team to clean vacated thing, decontamination and sanitizations.	ers for Disease Control and Pre ng to 140 rooms at the Aloft Ho rooms following a positive COV ion services to be provided upo	n closing of the non-congregate sheltering at the Aloft Inn property every five days, through January 31,
Was this cont	ractor selected by competitive pr	rocess? Yes	If not, why not?
Has this contr	ractor provided these services to	the City before? 🛛 Yes 🗌	No
Source of fund	ds: CRF		

To be completed by Mayor's Legislative Team:

Date Entered: _____

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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): N/A							
Who are the subcontractors to this contract? None							
To be completed by Mayor's Legislative Team:							

Resolution/Bill Number: RR22 0088

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Date Entered: