

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

Date of Request: 11/9/2020

Please mark one: Bill Request or Resolution Request

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 contract THTRS-201737254 with Aramark Sports and Entertainment Services, LLC to extend the provision of concessionaire services through October 31, 2024, clarify roles and responsibilities during the "Health and Safety Restrictions Period" due to the COVID-19 pandemic, and make minor modifications to the scope of work.

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:

Aramark Services was contracted to concession services at Red Rocks Amphitheatre and the Denver Coliseum in 2017. Due to the COVID-19 pandemic and State and local public health orders neither the agency nor concessionaire were able to engage in normal business during 2020. This amendment seeks to extend the contract by two years through October 31, 2024. The amendment also adds language to address the current and continued period of health and safety restrictions until the resumption of normal business.

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

Franklin Romines

7. City Council District:

District 9, Mountain Parks

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1336

Date Entered: _____

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

Vendor/Contractor Name: Aramark Sports and Entertainment Services, LLC

Contract control number: THTRS-201737254

Location: Red Rocks Amphitheatre, Trading Post and Visitor Center; Denver Coliseum

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$30,000,000		N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2017 – 10/31/2022	11/1/2022 – 10/31/2024 (2 years)	10/31/2024

Scope of work: Provision of concessions, catering and souvenir services at Red Rocks and the Denver Coliseum.

Was this contractor selected by competitive process? Yes, RFP.

If not, why not?

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

Source of funds: Revenue Agreement

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1336

Date Entered: _____