

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: 01/03/19

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 the contract with Aramark Management Services Limited Partnership (“the Vendor”) for Denver Arts & Venues Facilities Services, Contract Control THTRS-201736911-01.

3. Requesting Agency: Arts and Venues

4. Contact Person:

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

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

This amendment cleans up some details including but not limited to: reducing the performance bond amount to \$100,000, specifying that the tiers for the changes in markup rates shall be applied on an annual basis, and establishing the M/WBE requirements for the life of this contract. There was some discussion regarding the original language for these sections and this amendment is to clear up any confusion regarding the terms and conditions of this agreement in those specific areas.

No change in the general scope of work nor the contract capacity are required at this time.

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

Frank Romines

7. City Council District: 9

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0012

Date Entered: _____

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

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 Management Services Limited Partnership

Contract control number: THTRS-201736911-01

Location: AVD venues and facilities

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

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

01/01/18 – 12/31/20 (no change)

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)
20,000,000.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/18 – 12/31/20		

Scope of work:

No change to scope of work for facility services.

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

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

Source of funds:

To be completed by Mayor's Legislative Team:

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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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