

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 08/15/2019

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 concession agreement with Aramark Sports and Entertainment Services, LLC., (Food, Beverage and Retail services for Red Rocks and Denver Coliseum) to remove obsolete language.

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:

This amendment is to omit language from the agreement that no longer applies to the services required by Denver Arts and Venues to comply with the terms of the agreement. DAV is removing the requirement of a spoilage measurement from the body of the agreement that is no longer applicable as well as removing the designation of the Crossroads Theater as a venue as that location is no longer operating as a theater.

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

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0862

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

Vendor/Contractor Name:
Aramark Sports and Entertainment Services LLC

Contract control number:
Jaggaer: THTRS-201950684-01
Alfresco: THTRS-201737254-01

Location:
Red Rocks & Denver Coliseum

Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 01

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

November 1, 2017 to October 31, 2020 with (2) one-year extensions by amendment

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

NO CHANGE TO CONTRACT TOTAL

ORIGINAL CONTRACT TOTAL

\$60,000,000 estimated revenue

\$29,162,453 estimated costs

\$30,837,547 net revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

No Change

Was this contractor selected by competitive process? Yes, Formal Public Bid If not, why not?

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

Source of funds:

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0862

Date Entered: _____

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: RR19 0862

Date Entered: _____