

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.

Date of Request: 6/28/11

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Ordinance request approving an amendment to existing contract with Aramark Sports and Entertainment Services, Inc., (Coliseum F&B) RC55005 (1)

3. **Requesting Agency:** Arts & Venues Denver

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Colin Lewis
- **Phone:** 720-865-4233
- **Email:** colin.lewis@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Colin Lewis
- **Phone:** 720-865-4233
- **Email:** colin.lewis@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

- Amendment to Section 4 of Agreement, entitled "TERM" to read January 1, 2005 and continue through and including October 31, 2012.
- Amendment to Section 14, Subsection 14.A., entitled "GRANT" to add additional grant consideration of \$25,000.00, payable on September 1, 2011. Contractor will amortize the additional Grant funding of \$25,000.00 on a straight-line basis over the period commencing on the date of expenditure and terminating on October 31, 2012.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** RC55005 (1)
- b. **Duration:** January 1, 2005 to October 31, 2012
- c. **Location:** Denver Coliseum
- d. **Affected Council District:** Council District 8
- e. **Benefits:** Additional grant consideration of \$25,000.00
- f. **Costs:** No change

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** None that is known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

EXECUTIVE SUMMARY

Aramark Sports and Entertainment Services, RC55005 (1)

Arts & Venues Denver has a number of food and beverage revenue contracts in the arenas division facilities (Red Rocks and Denver Coliseum) and the Crossroads Theatre and that are expiring in the coming year. In order to align the contract termination dates in anticipation of a bid process to renew these contracts, several amendments are required to align the termination dates to a common date of October 30, 2012.

The following amendment will serve to accomplish this goal.

- Amendment to Section 4 of Agreement, entitled "TERM" to read January 1, 2005 and continue through and including October 31, 2012.
- Amendment to Section 14, Subsection 14.A., entitled "GRANT" to add additional grant consideration of \$25,000.00, payable on September 1, 2011. Contractor will amortize the additional Grant funding of \$25,000.00 on a straight-line basis over the period commencing on the date of expenditure and terminating on October 31, 2012.

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