

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

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 5/3/19

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.)

Approves Service America Corp dba Centerplate concessionaire contract as the City's primary food and beverage provider for the Convention Center and DPAC facilities.

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

4. Contact Person:

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

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

-Denver Arts & Venues requires a food and beverage concession service provider relationship in order to meet the needs of patrons of the DPAC facility and guests of the Convention Center. The Agency issued a formal request for proposal last fall, and Centerplate was awarded the contract for such services beginning July 1, 2019. The scope of this contract is similar to the Agency's existing food and beverage contract, but may also include during its term concessionaire services in the physical space now occupied by Which Wich, Limelight Supper Club and Morning Cup d/b/a Backstage Coffee, if such space becomes vacant during the term.

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 0453

Date Entered: _____

Revised 03/02/18

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: Service America Corp dba Centerplate

Contract control number: THTRS-201950097

Location: Denver Arts and Venues 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):
7/1/19 – 6/30/29

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)
900000000		900000000
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10 years		

Scope of work:

Food & Beverage concessions.

Was this contractor selected by competitive process? Yes, formal bid **If not, why not?**

Has this contractor provided these services to the City before? ☒ Yes ☐ No
They were the previous supplier of these services and were able to win the bid again

Source of funds:

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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