

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: 8/1/2023

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 shared revenue Agreement with Service America Corporation dba Sodexo Live! for the management of concession and retail operations for the Colorado Convention Center and Denver Arts Complex.

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: David McCammon	Name: David McCammon
Email: David.McCammon@denvergov.org	Email: David.McCammon@denvergov.org

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

See attached Executive Summary.

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

7. City Council District: District 10

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services Agreement w/ Revenue-Sharing (for *Colorado Convention Center* and *Denver Arts Complex*)

Vendor/Contractor Name: Service America Corporation dba Sodexo Live!

Contract control number: THTRS-202368455-02 (Amendment 2 to original Agreement THTRS-201950097-00)

Location: Colorado Convention Center, Arts Complex

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): 7/1/2023 – 12/31/2027

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$90,000,000	\$0	\$90,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2019 – 6/30/2030	N/A	

Scope of work: Vendor provides food and beverage concessionaire management services as well as on-site retail services.

Was this contractor selected by competitive process? Formal Bidding Procedures (RFP) **If not, why not?** N/A

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

Source of funds: Revenue

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? Vendor is a management company and has many partners. Some of these partners include: Unified, Sunbelt, Uline, USA Clean, Republic Services, etc.

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