

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: 6/3/2022

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 an agreement with Roth Property Maintenance, LLC to provide housekeeping services at non-congregate sheltering locations for persons experiencing homelessness by adding \$105,122 for a new total of \$756,177 And six months for a new end date of December 31, 2022 (HOST-202263206-06).

3. Requesting Agency: Department of Housing Stability

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Evie Bengler	Name: Jack Wylie
Email: evangeline.bengler@denvergov.org	Email: jack.wylie@denvergov.org

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

This agreement with Roth Property Maintenance, LLC was first established in June of 2020 to provide CDC-level cleaning and housekeeping services for activated respite and protective action (AR/PA) shelters to serve people experiencing homelessness and who are either at risk of complications due to COVID or who require isolation due to COVID infection status.

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

7. City Council District: Citywide

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 > \$500K

Vendor/Contractor Name: Roth Property Maintenance, LLC

Contract control number: HOST-202263206-06

Location: 1190 Cherokee St., Unit 1, Denver, CO 80223

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 6

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

- Agreement: GENRL 202054852 6/15/2020 to 8/31/2020
- 1st Amendment: GENRL 202055612-01 6/15/2020 – 12/31/2020
- 2nd Amendment: GENRL 202056192-02 6/15/2020 – 12/31/2020
- 3rd Amendment: GENRL 202057009-03 6/15/2020 – 6/30/2021
- 4th Amendment: GENRL 202158210-04 6/15/2020 – 9/30/2021
- 5th Amendment: HOST 202161551-05 6/15/2020 – 6/30/2022
- 6th Amendment: HOST202263206-06 6/15/2020 – 12/31/2022

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>
\$651,055	\$105,122	\$756,177

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/15/2020-6/30/2022	6 months	12/31/2022

Scope of work:

- Contractor to provide housekeeping services at the downtown Aloft Hotel and the former Rodeway Inn property in northwest Denver.
- Housekeeping services to meet the Centers for Disease Control and Prevention and DDPHE guidelines for hotel cleaning.
- Two on-site staff to perform housekeeping to 140 rooms at the Aloft Hotel, twice monthly and any negative COVID-19 room turns. Additional team to clean vacated rooms following a positive COVID-19 test.
- Cleaning, decontamination, and sanitization services to be provided upon closing of the non-congregate sheltering at the Aloft hotel.

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

Has this contractor provided these services to the City before? Yes

Source of funds: Coronavirus Relief 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: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): n/a

Who are the subcontractors to this contract? n/a

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Date Entered: _____