

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: 12/21/2020

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.)

Grants approval of a second amendment to the Food Services Agreement between CCD and JBK Hotels, LLC DBA Aloft

3. Requesting Agency: Department of Finance, Division of Real Estate

4. Contact Person:

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

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

The original Food Services Agreement (FINAN-202054604) assists HOST to provide food services to those people experiencing homelessness during the COVID 19 crisis and staying at Aloft. The original agreement expired September 30, 2020. The first amendment (FINAN-202055636) extended the term of the original agreement through December 31, 2020. This proposed second amendment (FINAN-202057167) will extend the term of the agreement through February 28, 2021. It also has an option to extend on a monthly basis through the end of June 2021.

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

Andrew Riester

7. City Council District: 9

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1573

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Food Services Agreement – Amendment #2

Vendor/Contractor Name: JBK Hotels, LLC DBA Aloft

Contract control number: FINAN-202057167-02
(FINAN-202054604-00 – Original Agreement; FINAN-202055636-01 – First Amendment)

Location: 800 15th Street, Denver, CO 80202

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

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

Original Contract: Effective Date (May 18th, 2020) through September 30, 2020.
Amendment #1: Extended the contract through December 31, 2020.
Amendment #2: Extends the contract through February 28th, 2021. It also has an option to extend on a monthly basis through the end of June 2021.

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)
\$784,700	\$633,500	\$1,418,200

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/18/2020-12/31/2020	2 months with option to extend up to an additional 4 months.	2/28/2021 (Option to extend on a monthly basis through 6/30/2021)

Scope of work: N/A

Was this contractor selected by competitive process? No **If not, why not?** None

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1573

Date Entered: _____

Source of funds:

Funding will be partially based on the proposed cashflow from the 2B funds that passed by voters on the last electoral ballot in the City and County of Denver and partial based on FEMA reimbursement funds.

FEMA Grant split:

25% Proposed cashflow from the 2B funds currently going through city council appropriations.

75% FEMA Grant – Fund 0145100 – Grant 11009 GR00001481

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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1573

Date Entered: _____