

## RESOLUTION/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighResolution@DenverGov.org](mailto:MileHighResolution@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.*

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Date of Request: 12/01/17

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:** Resolution request approving a new contract with Aramark Sports Entertainment Services, LLC ("the Vendor") for Denver Arts & Venues Facilities Services, Contract Control THTRS-201736911.

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

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

- **Name:** Mark Heiser
- **Phone:** 720-865-4222
- **Email:** [mark.heiser@denvergov.org](mailto:mark.heiser@denvergov.org)

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

- **Name:** Mark Heiser
- **Phone:** 720-865-4222
- **Email:** [mark.heiser@denvergov.org](mailto:mark.heiser@denvergov.org)

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

This resolution will approve a new contract for the Denver Arts & Venues Facilities Services for facility and janitorial services in City venues provided by Aramark Sports Entertainment Services, LLC. The venues in question are in Council District 8 (DPAC venues) and Council District 9 (Denver Coliseum) and Red Rocks. The purpose of this new contract is to establish a new agreement with the Vendor that was awarded the contract from the formal bid conducted by Purchasing. Due to the ever-increasing schedule of events, services rendered have increased in kind and additional funds are required to meet the original expectations of this agreement.

**\*\*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 – please do not leave blank.)*

- a. **Contract Control Number:** THTRS-201736911
- b. **Duration:** January 1, 2018 to December 31, 2020
- c. **Location:** Denver Arts & Venues facilities
- d. **Affected Council District:** Multiple
- e. **Benefits:** Facilities and janitorial services being performed at Denver Arts & Venues buildings.
- f. **Costs:** \$20,000,000.00

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

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### **EXECUTIVE SUMMARY**

Resolution request approving a contract for the Denver Arts & Venues Denver's Facilities Services with Aramark Sports Entertainment Services, LLC, Contract Control THTRS-201736911

This new agreement is to have a \$20,000,000.00 capacity of this contract in order to meet the requirements contained within the scope of work.