

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 8/10/2020

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 an 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 assists HOST to provide food services to those people experiencing homelessness during the COVID 19 crisis and staying at Aloft. The original agreement expires September 30, 2020. This Amendment will extend the term of the original agreement through December 31, 2020.

## 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\*\***

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0827

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

Food Services Agreement Amendment

**Vendor/Contractor Name:** JBK Hotels, LLC DBA Aloft

**Contract control number:** FINAN-202055636-01 (Original Contract: FINAN-202054604-00)

**Location:** 800 15th Street, Denver, CO 80202

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** First 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: Extends the contract through December 31, 2020.

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

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$430,500                             | \$354,200                      | \$784,700                             |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 5/18/2020-9/30/2020          | 3 months          | 12/31/2020             |

**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

**Source of funds:**

FEMA Grant split:

25% CRF Grant – Fund 2561200 – Grant 11009 GR00001501

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

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**Who are the subcontractors to this contract? N/A**

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