

## 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: 01/10/2022

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.)

Approves execution of a fifth amendment to the Emergency Occupancy Agreement by and 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 Emergency Occupancy Agreement (FINAN-202054515) provides 140 rooms for HOST to house people experiencing homelessness during the COVID 19 crisis and expired August 31, 2020. The first amendment (FINAN-202055637) extended the term of the original agreement through December 31, 2020. The second amendment (FINAN-202057157) extended the contract through the end of June 2021. The third amendment (FINAN-202159069) extended the term through the end of September 2021 (FINAN-202159069). The fourth amendment (FINAN-202159610) extended the agreement through December 31, 2021. The proposed fifth amendment (FINAN-202161460) would extend the term through June 30, 2022.

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

Maureen McGuire

### 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: RR22 0076

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

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

Emergency Occupancy Agreement - Amendment #5

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

**Contract control number:** Proposed Amendment #5: FINAN-202161460

Original Contract: FINAN-202054515

Amendment #1: FINAN-202055637

Amendment #2: FINAN-202057157

Amendment #3: FINAN-202159069

Amendment #4: FINAN-202159610

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

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

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

Original Contract: Effective Date (May 11th, 2020) through August 31, 2020

Amendment #1: Extended the contract through December 31, 2020

Amendment #2: Extends the contract through June 30, 2021

Amendment #3: Extends the contract through September 30, 2021

Amendment #4: Extend the contract through December 31, 2021

Proposed Amendment #5: Extend the contract through June 30, 2022

**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)
\$8,413,000	\$2,407,300	\$10,820,300

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/11/2020-12/31/2021	6 months	06/30/2022

**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 **Services provided by Aloft are specific to this contract and the associated Food Services Contract.**

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Resolution/Bill Number: RR22 0076

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

Revised 03/02/18

**Source of funds:**

FUND: 11878

COST CENTER: 2561200

EXTERNAL PROGRAM: EP000346

PROGRAM: PG001005

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

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