

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: 12/12/2022

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 the Seventh Amendatory Agreement (Food Services) between City and County of Denver and JBK Hotels, LLC d/b/a Aloft.

3. Requesting Agency:

Department of Finance, Office 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: Kiki Turner and Justin Aragon
Email: Lisa.Lumley@denvergov.org	Email: Kiki.Turner@denvergov.org and/or Justin.Aragon@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. The second amendment (FINAN-202057167) extended the term of the agreement through June 30, 2021. The third amendment extended the term through the end of September 2021 (FINAN-202159070). The fourth amendment extended the term through December 31, 2021. The fifth amendment (FINAN-202161630) extended the term through June 30, 2022. The sixth amendment (FINAN-202262776) extended the term through December 31, 2022. The proposed seventh amendment (FINAN-202265806) will extend the term through April 30, 2023. This is the final amendment.

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

Johna Varty

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:
 JBK Hotels, LLC d/b/a Aloft

Contract control number: Proposed Amendment #7: FINAN-202265806

Original Contract: FINAN-202054604
 Amendment #1: FINAN-202055636
 Amendment #2: FINAN-202057167
 Amendment #3: FINAN-202159070
 Amendment #4: FINAN-202160649
 Amendment #5: FINAN-202161630
 Amendment #6: FINAN-202262776

Location: 800 15th Street, Denver, CO 80202

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** Seventh 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: Extended the contract through June 30, 2021.
 Amendment #3: Extended the contract through September 30, 2021.
 Amendment #4: Extended the contract through December 31, 2021.
 Amendment #5: Extended the contract through June 30, 2022.
 Amendment #6: Extended the contract through December 31, 2022.
 Proposed Amendment #7: Would extend the contract through April 30, 2023.

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>
(A)	(B)	(A+B)
\$3,339,700	\$420,000	\$3,759,700

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/18/2020-12/31/2022	4 months	4/30/2023

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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 Food Services provided by Aloft are specific to this contract.

Source of funds:

50/50 split:

FUND:16813

COST CENTER:0145500

EXTERNAL PROGRAM: EP000346 – NONCONGREGATE SHELTER

PROGRAM: PG001135 – COVID EMERGENCY RESPONSE

FUND:11878

COST CENTER:2561200

EXTERNAL PROGRAM: EP000346 – NONCONGREGATE SHELTER

PROGRAM: PG001005 Coronavirus COVID-19 DEN20200304001

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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