

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor’s Legislative team with questions

Date of Request: 6/17/2024

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.)

Amends current concessions agreement with *Aramark Sports and Entertainment Services, LLC* to extend for an additional three (3) months (and no additional committed funds) from the current expiration date of October 31, 2024, to January 31, 2025, all other contract elements maintained.

3. Requesting Agency: Denver Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tad Bowman	Name: Tad Bowman
Email: Tad.Bowman@denvergov.org	Email: Tad.Bowman@denvergov.org

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

Request is to provide continuity of service with existing vendor for an additional three (3) months to align contract term with business operations and provide adequate time for competitive bidding process.

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

7. City Council District: 9, Mountain Parks

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):
Professional Services revenue share Agreement

Vendor/Contractor Name (including any dba's): Aramark Sports and Entertainment Services, LLC

Contract control number (legacy and new): New: THTRS-202474008-03 Legacy: THTRS-201737254-03

Location: Red Rocks Amphitheatre and Denver Coliseum

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): January 31, 2025

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)
\$60,000,000.00	\$0	\$60,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2017 – 10/31/2024	Three (3) Months	January 31, 2025

Scope of work:

Vendor provides food, alcoholic and non-alcoholic beverages, and retail service, including concession, banquet and catering services, and consignment services for the Red Rocks Amphitheatre and Denver Coliseum, taking a portion of collected revenue as their form of payment.

Was this contractor selected by competitive process? Yes, original RFP 0550A in 2017 **If not, why not?** N/A

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

Source of funds: Portion of gross sales revenue (it is a concessions incentive agreement)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None required

Who are the subcontractors to this contract? N/A

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