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

Please mark one: ☐ Bill Request or ☒	Date of Request: 8/10/2020 Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	name of company or contractor and indicate the type of request: grant oal code change, supplemental request, etc.) ncy Agreement between CCD and JBK Hotels, LLC DBA Aloft
3. Requesting Agency: Department of Finance, Division of Re	eal Estate
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Lisa Lumley Email: Lisa.Lumley@denvergov.org	Name: Lisa Lumley Email: Lisa.Lumley@denvergov.org
	o rooms for HOST to housing people experiencing homelessness August 31, 2020. This Amendment will extend the term of the
Maureen McGuire	
 7. City Council District: 9 8. **For all contracts, fill out and submit accompanying Key 	y Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number: RR20 0826	Date Entered:

Key Contract Terms

	-			
Type of Contract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, S	ale or Lease of Real Property):		
Emergency Occupancy Agreement Amendment				
Vendor/Contractor Name: JBK Hotels, LLC DBA	A Aloft			
Contract control number: FINAN-202055637-01	(Original Contract: FINAN-2020)	54515-00)		
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 <u>existing</u> term dates and <u>amended</u> dates):				
Original Contract: Effective Date (May 11th, 2020) through August 31, 2020. Amendment #1: Extends the contract through December 31, 2020.				
Amendment #1. Extends the contract through Decen	1001 31, 2020.			
Contract Amount (indicate existing amount, ame	nded amount and new contract	total):		
Contract Con				
Current Contract Amount	Additional Funds	Total Contract Amount		
(A)	(B)	(A+B)		
\$1,935,900	\$1,622,600	\$3,558,500		
\$1,555,500	Ψ1,022,000	\$2,220,200		
Current Contract Term	Added Time	New Ending Date		
5/11/2020-8/31/2020	4 months	12/31/2020		
Scope of work: N/A Was this contractor selected by competitive process	ess? No If no	ot, why not? None		
Has this contractor provided these services to the City before? \square Yes \boxtimes No				
Source of funds:				
FEMA Grant split: 25% CRF Grant – Fund 2561200 – Grant 11009 75% FEMA Grant – Fund 0145100 – Grant 11009	GR00001501 GR00001481			
Is this contract subject to: W/MBE DB	E SBE XO101 A	CDBE N/A		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
To be co	mpleted by Mayor's Legislative T	Ceam:		
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Who are the subcontractors to this con	tract? N/A	
	To be completed by Mayor's Legislative Team:	
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