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: 3/22/2021			
Please mark one: ☐ Bill Request or ☒	Resolution Request			
1. Type of Request:				
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change				
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Authorizes an amendment to the contract with ARAMARK Management Services, Limited Partnership, through contract control number GENRL-202157953-30 (Original contract THTRS- 202054281-00), adding an additional \$1,800,000 for a new total contract amount of \$6,300,000 and amend the pricing structure outlined in Exhibit B-1. Six months will be added to the term with a new expiration date of September 30, 2021.				
3. Requesting Agency: Department of Housing Stability				
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Laura Brudzynski	Name: Elvis Rubio			
Email: Laura.Brudzynski@denvergov.org	Email: Elvis.Rubio@denvergov.org			
 5. General description or background of proposed request. Attach executive summary if more space needed: (in this section, please describe what the additional funding will support if it is an amendment) a. Contract Control Number: GENRL-202157953-03 (Original contract THTRS-202054281-00) b. Duration: April 1, 2020 – September 30, 2021 c. Location: Denver, CO d. Affected Council District: District 9 e. Benefits: Vendor will provide maintenance of sinks in designated facilities and will provide laundry services. f. Costs: \$6,300,000 				
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: RR21 0388

Date Entered:

Key Contract Terms

Type of Contra Services > \$500	, 0	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property): Professional		
Vendor/Contra	ctor Name: ARAMARK Manaş	gement Services, Limited Partnership			
Contract contro	ol number: GENRL-202157953-	-03 (THTRS- 202054281-03) 3 rd Amend	ment		
Location: 2400	Location: 2400 Market Street, Philadelphia, PA 19103				
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 3					
Original: 1 st Amendment: 2 nd Amendment: 3 rd Amendment:	April 1, 2020 - April 30, 2020 April 1, 2020 - June 30, 2020 Option to extend: 7/1/2020 - 9/4 April 1, 2020 - December 31, 2 Option to extend: 1/1/2021 - 3 April 1, 2020 - September 30, 2	020 //31/2021			
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$4,500,000	\$1,800,000	\$6,300,000		
	Current Contract Term	Added Time	New Ending Date		
	4/1/2020 - 3/31/2021	6 Months	9/30/2021		
Contractor shall provide janitorial services within the facilities that are first designated in writing by City. These services include soan and paper towels for sinks, and the repair or replacement of any broken sinks as requested. As part of this agreement, laundry services will include pick up and return of laundry, up to five days per week, Monday-Friday. Was this contractor selected by competitive process? No					
If not, why not? The contractor was already under contract and familiar with the facility. Due to the urgent nature of health crisis it was imperative to immediately find a service provider.					
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No					
Source of funds: FEMA grant funds/Coronavirus Relief Funds					
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the su	bcontractors to this contract?				
Auxiliary Shelte homelessness. T	k Services was contracted to pro r. The facility was established in	April of 2020 in response to the COVID ne provision of services through Septem	aundry services at the Denver Coliseum 0-19 pandemic for people experiencing ber 30, 2021 with an option to extend which		
	To be	e completed by Mayor's Legislative Team	n:		

Resolution/Bill Number: RR21 0388

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To be completed by Mayor's Legislative Team:			
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2223440 Common for the Homeless. Th	j		
Colorado Coalition for the Homeless. Th	his janitorial and laundry service contract	et is eligible for reimbursement from FEMA.	
operations are administered by the Denve	er Rescue Mission, and this effort inclu	des medical screening of all guests at entry by the	