

# 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: 8/29/19

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 Friends of Levitt Pavilion Denver #201313473 cooperative agreement for the use of Levitt Pavilion in Ruby Hill Park.

## 3. Requesting Agency: Parks and Recreation

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Fred Weiss	Name: Yolanda Quesada
Email: <a href="mailto:Fred.Weiss@denvergov.org">Fred.Weiss@denvergov.org</a>	Email: <a href="mailto:yolanda.quesada@denvergov.org">yolanda.quesada@denvergov.org</a>

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

Friends of Levitt Pavilion Denver's first concert/event season was held in 2017, and this amendment modifies several terms and provisions based on experiences and lessons learned from the pavilion's first year of operations.

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

## 7. City Council District: 7

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0957

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Friends of Levitt Pavilion Denver

**Contract control number:** 201313473

**Location:** Ruby Hill Park

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
11/22/13 – 11/22/63 (no term change)

**Contract Amount (indicate existing amount, amended amount and new contract total):**  
For maintenance of the venue and site:

	per ticket fee	rental %
2018	\$ -	0%
2019	\$ 0.50	2.5%
2020	\$ 0.75	2.5%
2021 +	\$ 1.00	5%

The per ticket fee will be assessed on all ticketed events except for the five Friends of Levitt Pavilion Denver fundraising events. The rental percentage will apply to all rentals to third parties and will be based on Friends of Levitt Pavilion Denver’s rental fee (not including ancillary charges).

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
0	0	0

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/22/13 – 11/22/63	-	11/22/63

**Scope of work:**

This amendment removes Arts and Venues’ role in reviewing bookings, modifies ABE policy compliance, address environmental and noise issues, requires site maps, adds fees that will be assessed and remitted to the City to be used to maintain the pavilion and site, adds an annual trainings requirement for staff, and requires the submission of operational plans concerning public safety and emergency evacuation.

**Was this contractor selected by competitive process?** No

**If not, why not?**

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

**Source of funds:**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?** none

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR19 0957

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