

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: 2/23/2024 _____

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.)

Approves a new contract with Argus Event Staffing, LLC to provide event staffing and personnel services for Denver Arts & Venues events and properties citywide through February 28, 2027

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: Mark Heiser	Name: Mark Heiser
Email: mark.heiser@denvergov.org	Email: mark.heiser@denvergov.org

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

Vendor will provide staffing and administrative services for events and locations including but not limited to Red Rocks Amphitheatre, the Denver Coliseum, and the Denver Performing Arts Complex. This agreement supports over 1200 jobs such as ticket takers, ushers, cashiers, event directors, administrative support, and other staffing as required to provide additional event services.

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

7. **City Council District:** Districts 9, 10, and Mountain Parks. District 2 likely to be a future service location.

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):
Standard Expenditure Contract

Vendor/Contractor Name (including any dba's): Argus Event Staffing, LLC

Contract control number (legacy and new): THTRS-202472294

Location: Various DAV properties and events

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

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

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
60,000,000.00	N/A	60,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2024 – 2/28/2027	N/A	N/A

Scope of work:

Event staffing, crowd control, and administrative services at DAV facilities and events

Was this contractor selected by competitive process? Yes RFP # 0430A-2023A **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): 7% Goal

Who are the subcontractors to this contract? TBD

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