

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: **10/5/2021**

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 distribution of one million dollars (\$1M) in Covid-19 relief aid to RedLine for redistribution to individual and business awardees. Additionally, approves payment of twenty-thousand dollars in administrative fees to RedLine for services rendered in issuing payments and reporting.

3. Requesting Agency: Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Frank Delmonte	Name: Frank Delmonte
Email: Frank.Delmonte@denvergov.org	Email: Frank.Delmonte@denvergov.org

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

To mitigate continued impacts on artists and culturally focused businesses and non-profits, Arts & Venues will distribute \$1M, with the assistance of RedLine, to aid in relief and business restart and recovery efforts.

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

Brian Martin

7. City Council District:

Citywide

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1204

Date Entered: _____

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

Vendor/Contractor Name: RedLine

Contract control number: THTRS-202159015

Location: Citywide

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):

10/1/2021 – 12/31/2021

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)
\$1,020,000	N/A	\$1,020,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2021 – 12/31/2021		

Scope of work:

Distribute payment of relief and recovery funds to awarded individuals and businesses

Was this contractor selected by competitive process? No

If not, why not? Time demands. Services used for prior CRF distributions. 2% fee below comparable rates.

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

Source of funds: CRF round 5 funding

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

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

Who are the subcontractors to this contract? None

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