

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: 2/4/2022

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 amendment CE93004-10/THTRS-202261807-10 with SMG to add twenty-three million dollars (\$23,000,000) to provide on-call stagehand services through 12/31/2023 – the end of the agreement.

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:

In 2008 Denver Arts & Venues (formerly Theaters & Arenas) solicited the services of a contractor who would provide scheduling and management services for on-call stagehands who provide theatrical production services such as erecting scenery, rigging, hanging lighting, and similar activities. The contract also provides administrative and payroll services to ensure all stagehands are paid in accordance with the collaborative bargaining agreement.

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

Brian Martin

7. City Council District:

Districts 9, 10, Mountain Parks

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):

Vendor/Contractor Name: SMG

Contract control number: CE93004

Location: Arts & Venues: Red Rocks Amphitheatre, Denver Coliseum, Denver Performing Arts Complex, Colorado Convention Center

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 10

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

1/1/2009 – 12/31/2023 through 9th amendment

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)
\$63,000,000	\$23,000,000	\$86,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2009 – 12/31/2023	N/A	N/A

Scope of work: Stagehand management, scheduling and payroll processing services.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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

Source of funds: Annual operating.

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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Date Entered: _____