ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

| Please mark one: | | | | | | | | Date of Rec | uest:10/ | /18/13 |
|---|----------------|--|---|--|---|--|--|---|---|---|
| Yes No If yes, please explain: 2. Title: Ordinance request approving the First Amendment to User Agreement with Denver Cutthroats, LLC, Contract 201102885. 3. Requesting Agency: Denver Arts & Venues 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) | Plea | se mark one: | ⊠ Bill Request | or | | Resolution 1 | Request | | | |
| If yes, please explain: 2. Title: Ordinance request approving the First Amendment to User Agreement with Denver Cutthroats, LLC, Contract 201102885. 3. Requesting Agency: Denver Arts & Venues 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) • Name: Tad Bowman • Phone: 720.865.4244 • Email: tad bowman@denvergov.org 5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.) • Name: Tad Bowman • Phone: 720.865.4244 • Email: tad bowman@denvergov.org 6. General description of proposed ordinance including contract scope of work if applicable: The ordinance will approve the First Amendment to User Agreement with the Denver Cutthroats, LLC, a minor league hockey team. The amendment revises: (i) the Game day fees and expenses for year two and year three of the term and (ii) the ticker rebate schedule. Game day fees and expenses for year two and year three of the term and (ii) the ticker rebate schedule. Game day fees and expenses paid to the City for year two are reduced from \$6,000 per game to \$4,000 per game. The amendment also changes Game day fees and expenses paid to the City for year three to \$6,000 per game (the original agreement provided for four, Game day fees and expenses in year three). Starting in year four, Game day fees and expenses in the CPI. Both the original agreement and this amendment provide for User to receive a monthly rebate based on attendance figures (the rebate is credited against amounts owed to the City). The original agreement provided that the amount per ticket of this rebate would increase annually by the CPI cach season after Season 2. This amendment delays the increase until Season 3. ***Please complete the following fields: a. Contract Control Number: 201102885 b. Duration: Date of Execution to July 31, 2022 c. Location: 4600 Humboldt, Denver, CO 80216 d. Affected Council District: Council District 9 e. Benefi | 1. | Has your agency su | ıbmitted this request in | the last 12 | 2 mont | ths? | | | | |
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| SIRE Tracking Number: Date Entered: | | | To be | completed | d by Ma | ayor's Legisl | lative Team: | • | | |
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| 7. | 7. Is there any controversy surrounding to explain. None that is known. | his ordinance? (Groups or individuals who may have concerns about it?) Plea | se |
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