

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: 1/22/2021

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.)

Amends contract CE93004 with SMG for *stagehand staffing and payroll services* at the Denver Arts & Venues (DAV) facilities including but not limited to the Colorado Convention Center, Red Rocks Amphitheatre and the Denver Performing Arts Complex to: add language addressing impacts on contractor's performance due to the COVID-19 pandemic; control costs until normal activity levels resume; memorialize the parties' mutual agreement not to terminate the contract due to the Covid-19 pandemic; add language addressing the payment of city minimum wage.

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: Ginger White, Frank Delmonte	Name: Ginger White, Frank Delmonte
Email: Ginger.White@denvergov.org ; Frank.Delmonte@denvergov.org	Email: Ginger.White@denvergov.org ; Frank.Delmonte@denvergov.org

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

SMG was contracted in 2008 to provide *stagehand staffing and payroll services* at multiple DAV facilities. This includes providing administrative personnel and management expertise as well as on-call services. Due to the COVID-19 pandemic and State and local public health orders, neither the agency nor Contractor were able to engage in normal activity during 2020, nor will they be able to do so for part of 2021. This amendment seeks to amend the contract to controls costs until normal conditions resume and adds a requirement that contractor pay the city minimum wage for work performed.

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

Franklin Romines

7. City Council District:

District 9

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 0167

Date Entered: _____

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: CCC, Red Rocks Amphitheatre, Denver Coliseum, Denver Performing Arts Complex

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 9

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</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$63,000,000	\$0	\$63,000,000

<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: Providing administrative personnel and management expertise as well as on-call services at multiple DAV facilities.

Was this contractor selected by competitive process? Yes, RFP

If not, why not?

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

Source of funds: Arts & Venues special revenue fund

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

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

Who are the subcontractors to this contract? N/A

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