

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 09/02/2022

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 agreement THTRS-202264302 between Denver Arts & Venues (DAV) and Mile High Festivals for \$522,092.50 for production of the 2022 Five Points Jazz Festival from January 19, 2022 through September 30, 2022. Contractor is responsible to sourcing and providing all rentals and services necessary to produce the annual festival.

**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: Brooke Dilling	Name: Brooke Dilling
Email: <a href="mailto:Brooke.Dilling@denvergov.org">Brooke.Dilling@denvergov.org</a>	Email: <a href="mailto:Brooke.Dilling@denvergov.org">Brooke.Dilling@denvergov.org</a>

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

Please see attached executive summary

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

Brian Martin

**7. City Council District:**

Citywide 9

**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:** Mile High Festivals LLC

**Contract control number:** THTRS-202261868-02/THTRS-202264302-02

**Location:** District 9

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

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

1/19/2022 – 9/30/2022

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$495,000	\$27,092.50	\$522,092.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2022 – 7/31/2022	Two months	9/30/2022

**Scope of work:** Event/Festival production 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):** 7%

**Who are the subcontractors to this contract?** City Park Services LLC

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