

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: January 25, 2023

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:**

Approves amended agreement THTRS-202366578-03/THTRS-201627334-03 with Denver - DBA, MCITP/MCTS Computer & Limousine Services to provide shuttle services for events at Red Rocks Amphitheatre through February 29, 2024.

**3. Requesting Agency:** Denver Arts & Venues (DAV)

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tad Bowman/ Ginger White	Name: Tad Bowman/ Ginger White
Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a> / <a href="mailto:Ginger.White@denvergov.org">Ginger.White@denvergov.org</a>	Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a> / <a href="mailto:Ginger.White@denvergov.org">Ginger.White@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:** 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):

Standard Expenditure

**Vendor/Contractor Name:** Denver - DBA, MCITP/MCTS Computer & Limousine Services

**Contract control number:** THTRS-202366578-03

**Location:** Red Rocks Amphitheatre

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 3

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

Original Term: 4/1/2016 – 3/31/2019

Amendment 1 Term: 4/1/2016 – 12/31/2021

Amendment 2 Term: 4/1/2016 – 3/31/2023

Current Request: 11 additional months through 2/29/2024

**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)
\$800,000	\$150,000	\$950,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2018 – 3/31/2023	11 months	2/29/2024

**Scope of work:** Shuttle services for Red Rocks Amphitheatre events

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

**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 on current contract. Current solicitation has 7% goal. Services are currently provided by certified MBE firm.

**Who are the subcontractors to this contract?** Currently none.

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Date Entered: \_\_\_\_\_