

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: 1/28/2021

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 Friends of Levitt Pavilion Denver funding agreement for the construction of Levitt Pavilion in Ruby Hill Park.

3. Requesting Agency: Parks and Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Sheila Urban	Name: Jesus Orrantia
Email: sheila.urban@denvergov.org	Email: Jesus.Orrantia@denvergov.org

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

This amendment modifies the payment schedule due to the impacts of COVID-19.

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

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0129

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Funding Agreement

Vendor/Contractor Name: Friends of Levitt Pavilion Denver

Contract control number: 201313796 / 202157359

Location: Ruby Hill Park

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):

11/25/13 – 12/31/2032 (existing term)

11/25/13 – 3/1/2035 (amended term)

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)
2,989,300	0	2,989,300

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/25/13 – 12/31/2032	~3 years (no set term)	3/1/2035

Scope of work:

This amendment amends the repayment schedule to waive 2020 and 2021 payments due in the subsequent years due to COVID-19 impacts, and extends the payment schedule to 2035. This amendment also allows the City the option to partially waive the 2022 payment due in 2023 should the impacts of COVID-19 continue.

Was this contractor selected by competitive process? No **If not, why not?** N/A

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

Source of funds:

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

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

Who are the subcontractors to this contract? none

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