

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: January 31, 2024

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-202472335-03/THTRS-201734396-03 with Colorado Transport to provide accessible shuttle services for events at Red Rocks Amphitheatre through December 31, 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	Name: Tad Bowman
Email: Tad.Bowman@denvergov.org	Email: Tad.Bowman@denvergov.org

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): Gaby Corica

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: Colorado Transport

Contract control number: 201734396

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: 4/1/2017 – 3/31/2020

Amendment 1 Term: 4/1/2017 – 3/31/2022

Amendment 2 Term: 4/1/2017 – 3/31/2024

Current Request: 9 additional months through 12/31/2024

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)
\$1,350,000	\$325,000	\$1,675,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2018 – 3/31/2024	9 months	12/31/2024

Scope of work: Accessible 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. Services to be absorbed under upcoming agreement THTRS-202472294, for comprehensive Event Staffing Services with a 7% goal.

Who are the subcontractors to this contract? None.

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Date Entered: _____