

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 30, 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 agreement THTRS-202265571 with the Denver Film Society (DFS) to produce movie screenings at Red Rocks Amphitheatre during summers. This program is known as Film on the Rocks (FOTR) and has occurred in partnership with DFS since 2000. Denver Arts & Venues will pay DFS a \$200 per show programming fee and 15% of net ticket sales in compensation annually.

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): 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 Film Society

Contract control number: 202265571

Location: Red Rocks Amphitheatre

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

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

4/1/2023 – 12/31/2024

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

\$250,000 is NTE during life of the contract. Annual compensation to DFS is a \$200 per show programming fee and 15% of net ticket sales.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$250,000	N/A	\$250,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2023 – 12/31/2024	N/A	

Scope of work: DFS will furnish services and systems as are needed to operate, manage, maintain, and promote FOTR, in accordance with other first class outdoor film venues and facilities. DFS will endeavor to produce at least five (5) FOTR events per year at the City’s discretion. This includes procuring films and screening rights, coordinating ticket sales with DAV, provide live talent associated with screening dates, pay operating expenses and providing day-to-day administrative services.

DFS will receive a \$200 per show programming fee and 15% of net ticket sales as compensation.

Was this contractor selected by competitive process? No **If not, why not?** XO8 special circumstances

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

Source of funds: Revenue Share, Annual Operating

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None.

Who are the subcontractors to this contract? None.

To be completed by Mayor's Legislative Team:

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Date Entered: _____