

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/15/2026

- 1. Please mark one: Bill Request or Resolution Request
- 2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
- 3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
- 4. Do you need to request a Waiver Request for this item Yes No

5. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change Other:

6. **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 a contract with RedLine to add twelve months for a new end date of 12-31-2027 to continue providing grant administration services. No change to contract capacity, citywide (THTRS-202473328/THTRS-202684462-01).

7. **Requesting Agency:** Denver Arts & Venues

8. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brooke Dilling	Name: Anna Ghublikian
Email: Brooke.Dilling@denvergov.org	Email: Anna.Ghublikian@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
DAV is seeking City Council approval of contract THTRS-202684462-01 with RedLine, allowing the vendor to continue providing grant administration services as presented to and approved by Denver Arts & Venues.

10. **City Attorney assigned to this request (if applicable):** Josh Roberts

11. **City Council District:** Citywide

****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):
Professional Services

Vendor/Contractor Name (including dba): RedLine

Contract control number (legacy and new): THTRS-202473328/THTRS-202684462-01

Location: Not location-specific

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

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

Existing: 5/1/2024 - 12/31/2026 Amended: 5/1/2024 - 12/31/2027

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)
\$5,000,000.00	N/A	\$5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2024 - 12/31/2026	12 months	12/31/2027

Scope of work:

Redline acts as a third-party administrator of grant funds provided to various artists and arts organizations through Denver Arts & Venues, including but not limited to the Five Points Jazz Fund, P.S. You are Here Fund, and the DENVER CREATES Fund.

Was this contractor selected by competitive process? Yes, RFP # 2023.15

If not, why not?

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

Source of funds: Agency Operating Funds

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

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

Who are the subcontractors to this contract? N/A

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