

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: 7/12/15

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 a previous agreement with Denver DBA MCITP MCTS Limousine Services which is an expenditure contract for shuttle services up at Red Rocks to extend the terms an additional two years and add to the contract capacity of the original agreement to cover the term extension.

3. Requesting Agency: Arts & Venues

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:

The supplier provides shuttle services during events at the Red Rocks Amphitheatre. The Agency would like to extend the term (by 2 years) of this agreement to its maximum length of five years and add the requisite funds (\$375,000) to cover the additional services over this time.

6. City Attorney assigned to this request (if applicable): Kwali Farbes

7. City Council District: 9

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0793

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:
Denver - DBA MCITP MCTS Limousine Services

Contract control number: THTRS-201627334-01

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):

Existing: 4/1/16 – 3/31/19
AMENDED: 4/1/16 – 3/31/21

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
300000	375000	675000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/16 – 3/31/19	2 years	3/31/21

Scope of work: Provide shuttle services at Red Rocks Amphitheater during events

Was this contractor selected by competitive process? Yes **If not, why not?** Formal Bid

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

Source of funds: 15815

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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?

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