

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: 3/18/2021

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 sponsorship contract THTRS-201839921 with Bellco Credit Union (Bellco) to modify the sponsorship fee schedule and add time to the agreement.

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: Brian Kitts	Name: Brian Kitts
Email: Brian.Kitts@denvergov.org	Email: Brian.Kitts@denvergov.org

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

In 2017 Denver Arts & Venues (DAV) issued an RFP for a naming rights and consumer and commercial banking sponsor at Colorado Convention Center Lecture Hall. Bellco Credit Union was awarded a ten-year contract THTRS- 201839921, from 1/1/2018 – 12/31/2027. Due to the ongoing COVID-19 pandemic, both DAV and the Contractor seek to adjust the contract to reflect mass gathering limitations that affected Sponsor benefits during 2020 and 2021.

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

Laurie Heydman

7. City Council District:

District 9

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Vendor/Contractor Name: Bellco Credit Union

Contract control number: THTRS-201735492

Location: Colorado Convention Center

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

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)
\$2,825,000	N/A	\$2,825,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2018 – 12/31/2027	2 years	12/31/2029

Scope of work: Provision of advertising, signage, promotional opportunities and other negotiated benefits to Swire in exchange for annual sponsorship fee payments.

Was this contractor selected by competitive process? Yes, RFP

If not, why not?

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

Source of funds: Revenue agreement

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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