

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: September 22, 2022

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-202265730-02/THTRS-201738467-02 with Argus Event Staffing LLC to provide event staffing services through March 31, 2023.

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/ Michael Yu	Name: Tad Bowman/ Michael Yu
Email: Tad.Bowman@denvergov.org / Michael.Yu@denvergov.org	Email: Tad.Bowman@denvergov.org / Michael.Yu@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: District 9, District 10, 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: Argus Event Staffing LLC

Contract control number: THTRS-201738467/ THTRS-202265730-02

Location: Red Rocks Amphitheatre, Denver Coliseum, Denver Performing Arts Complex, McNichols Civic Center Building.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

Original Term: 1/1/2018 – 12/31/2020

Amended Term: 1/1/2018 – 12/31/2022

Additional Time under current amendment: 3 months

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>
\$34,000,000	N/A	\$34,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2018 – 12/31/2022	3 months	3/31/2023

Scope of work: Event staffing services at Arts & Venues locations including but not limited to ticket scanning, security screening, ushers and attendants, shuttle services, parking lot attendants/flaggers, crowd control staffing.

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. Current solicitation has 7% goal.

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Date Entered: _____

Who are the subcontractors to this contract? Currently none.

To be completed by Mayor's Legislative Team:

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