

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 03/11/2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: Ordinance request approving a third amendment to the Town of Morrison Intergovernmental Agreement (IGA) CE45001.

3. Requesting Agency: Denver Arts & Venues

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Tad Bowman
- **Phone:** 720-865-2488
- **Email:** tad.bowman@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Tad Bowman
- **Phone:** 720-865-2488
- **Email:** tad.bowman@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

The Town of Morrison will provide additional wastewater treatment services to Red Rocks Amphitheater, for a lump-sum payment of \$40,000, during the extended term from and including October 5, 2014 through and including October 31, 2016. Upon expiration of the term of this first amendment the original IGA shall continue to be effective. Total contract NTE \$508,500.00.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** CE45001(3)
- b. **Duration:** October 5, 2014 – October 31, 2016
- c. **Location:** Red Rocks Amphitheatre
- d. **Affected Council District:** Council District 8
- e. **Benefits:** Town of Morrison provides services that ensure a favorable experience to patrons who attend events at our venues.
- f. **Costs:** \$40,000 expense for Fiscal Year 2016, which is already appropriated in the FY2016 operating budget. Total contract NTE \$508,500.00.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) **Please explain.** None that is known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____