

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: 3/14/2022

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: (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.)

Approves amendment THTRS-202261883-02 with *Denver – DBA, MCITP/MCTS Computer & Limousine Services, S-Corp* (Denver-DBA) to add one hundred twenty-five thousand (\$125,000) to provide shuttle transport services for the Red Rocks Amphitheatre for various events through 3/31/2023.

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:

In 2016, Denver Arts & Venues solicited the services the above to provide to provide shuttle transport services for the Red Rocks amphitheater for various events.

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

Brian Martin

7. City Council District:

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Denver – DBA, MCITP/MCTS Computer & Limousine Services, S-Corp (Denver-DBA)

Contract control number: Amended Agreement THTRS-202261883-02 (original main Agreement THTRS-201627334-00)

Location: Arts & Venues: Red Rocks Amphitheatre

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):

4/1/2016 – 3/31/2022 through 1st Amendment

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)
\$675,000,000	\$125,000	\$800,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2016 – 3/31/2022	12 months	3/31/2023

Scope of work: Shuttle transport services

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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): No requirements; although, vendor is a MWBE, DBE, and SBE-certified vendor and current rates apply.

Who are the subcontractors to this contract? None

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Date Entered: _____