ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or 🖂	Date of Request: 8.12.2024 Resolution Request		
Please mark one: The request directly impacts developments, pand impact within .5 miles of the South Platte River from Denvelopments.			
☐ Yes			
1. Type of Request:			
□ Contract/Grant Agreement □ Intergovernmental Agree	ement (IGA)		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change		
☐ Other:			
acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.) ments to various grantees on behalf of Denver Arts & Venues.		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council		
Name: Brooke Dilling	Name: Brooke Dilling		
Email: brooke.dilling@denvergov.org	Email: brooke.dilling@denvergov.org		
 5. General description or background of proposed request. A (who, what, why) Redline will act as a third-party administrate Venues 6. City Attorney assigned to this request (if applicable): Josh 	or of grants provided to various artists through Denver Arts &		
7. City Council District: 10			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
To be completed by Mo	ayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Cont Professional	ract: (e.g. Professional Services > \$5 Services	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):	
Vendor/Cont Redline	ractor Name (including any dba's):			
Contract con THTRS-2024	trol number (legacy and new): 73328-00			
Location:				
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes N	To If yes, how many? _N/A	
Contract Ter	m/Duration (for amended contracts	include <u>existing</u> term dates and	amended dates):	
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	otal):	
	, ,		,	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) 5000000.00	(B)	(A+B) 5000000.00	
	1			
	Current Contract Term	Added Time	New Ending Date	
	5/1/2024		12/31/2026	
Was this cont		ess? Yes RFP 2023.15	ts on behalf of Denver Arts & Venues. If not, why not?	
mas tims cont	ractor provided these services to the	city before. Tes 110		
Source of fun	ds: DAV Operational Funds			
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? N/A				
	To be co	mpleted by Mayor's Legislative Te	vam:	
Resolution/Ri	Cesolution/Bill Number:			