

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

Date of Request: 5/18/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 a contract with NINE dot ARTS Corp. in the amount of \$1,000,000.00 with an end date of 5-31-2027 to manage and facilitate the public art process related to small-scale construction projects and coordinate all work with DAV Public Art staff, citywide (THTRS-202684169).

3. **Requesting Agency:** 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: Jeannene Bragg	Name: Jeannene Bragg
Email: Jeannene.Bragg@denvergov.org	Email: Jeannene.Bragg@denvergov.org

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

DAV is seeking City Council approval of contract THTRS-202684169 with NINE dot ARTS Corp. The Vendor will provide additional capacity for project management of public art projects, as requested by Denver Arts & Venues for the Public Art Team.

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

7. **City Council District:** Citywide

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):
Professional Services

Vendor/Contractor Name (including any dba's): NINE dot ARTS Corp.

Contract control number (legacy and new): THTRS-202684169

Location: City-wide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
May 1, 2026 – 5/31/2027

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>
\$1,000,000	N/A	\$1,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
May 1, 2026 – 5/31/2027	N/A	N/A

Scope of work:

Vendor will be responsible for managing and facilitating all aspects of the public art process related to assigned small-scale construction projects and coordinating all work with Denver Arts and Venues Public Art staff.

Was this contractor selected by competitive process? Yes, RFP 2026.22 **If not, why not?**

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

Source of funds: Elevate and RISE GO Bond Proceeds

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? Subcontractors may be required on an as-needed basis (vendor is a project manager for Public Art vendors)

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