

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 11/5/2024

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.)

Amends agreement THTRS-202265571 with the Denver Film Society (DFS) for an additional three (3) calendar years (through December 31, 2027) to produce movie screenings at Red Rocks Amphitheatre during summers.

## 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: Tad Bowman	Name: Tad Bowman
Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a>	Email: <a href="mailto:Tad.Bowman@denvergov.org">Tad.Bowman@denvergov.org</a>

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

This program is known as Film on the Rocks (FOTR) and has occurred in partnership with DFS since 2000, screening films in the Red Rocks Amphitheatre. Denver Arts & Venues will pay DFS a \$200 per show programming fee and 15% of net ticket sales in compensation annually, with total spend capped at \$250,000.

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

Josh Roberts

## 7. City Council District:

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):**

Professional Services Expenditure (or revenue share net expenses + fee)

**Vendor/Contractor Name (including any dba's):**

Denver Film Society

**Contract control number (legacy and new):**

THTRS-202265571-01; THTRS-202474781-01

**Location:**

Red Rocks Amphitheatre

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

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

Current Term: 4/1/2023-12/31/2024

Proposed Term: 4/1/2023-12/31/2027

**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)
\$250,000.00	\$0	\$250,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2023-12/31/2024	Three (3) calendar years	12/31/2027

**Scope of work:**

DFS will furnish services and systems as are needed to operate, manage, maintain, and promote FOTR, in accordance with other first class outdoor film venues and facilities. This includes procuring films and screening rights, coordinating ticket sales with DAV, provide live talent associated with screening dates, pay operating expenses and providing day-to-day administrative services. DFS will receive a \$200 per show programming fee and 15% of net ticket sales as compensation.

**Was this contractor selected by competitive process?** No **If not, why not?** X08 Bid Exception granted for original contract

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

**Source of funds:** Revenue Share, Annual Operating

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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