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: 10/30/2025
Please mark one: Bill Request or	Resolution Request
	ts, projects, contracts, resolutions, or bills that involve property Denver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	greement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change
Other:	
Amends a lease agreement between Denver Arts & Venue new end date of 4-30-2033 and increase the revenue share	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.) s and Denver Theater District to add three years and six months for a back to DAV digital signs that are managed by DTD in the Arts age to contract capacity, in Council District 10 (RC8A00300/THTRS-
3. Requesting Agency: Denver Arts & Venues	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Drew Lindley	Name: Brian Kitts
Email: Andrew.Lindley@denvergov.org;	Email: Brian.Kitts@denvergov.org
 Inc This request extends the current term date through Ap The current request makes the following modifications: No up-front payment to DAV Thirty percent (30%) of gross revenue received by B the start of the extension through the termination or extension through the termination or extension through the termination or extension. 	TRS-202578734-02 / RC8A00300-02 with Denver Theater District, oril 30, 2033, and does not require additional contract capacity funds. Translated Cities will be paid to DAV for all Branded Cities signage from
	September 26th, 2017 recognizing Branded Cities, LLC as the LLC, also including certain signs and changed the maximum
6. City Attorney assigned to this request (if applicable): Jo	osh Roberts
7. City Council District: Council District 10	
	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

8. **For all cont	racts, till out and	a submit acco	impanving Kev	Contract Tern	is worksheet**
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Key Contract Terms

	tract: (e.g. Professional Services > \$ nent (Revenue only)	500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):		
Vendor/Cont	tractor Name (including any dba's)	: Denver Theater District, Inc.			
Contract con	ntrol number (legacy and new): TH	ΓRS-202578734-02; RC8A00300			
	Denver Arts Complex, 1345 Champa		700 14th St		
Location: 1)	Denver rates Complex, 13+3 Champa	St. 2) Colorado Conventión Center,	700 I Tul St.		
Is this a new	contract? Yes No Is thi	s an Amendment? 🛛 Yes 🗌 No	o If yes, how many?2		
Existing: July	rm/Duration (for amended contract 29, 2008 – October 31, 2029 ly 29, 2008 – April 30, 2033	s, include <u>existing</u> term dates and <u>a</u>	mended dates):		
Contract Am	nount (indicate existing amount, am	ended amount and new contract to	tal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A) \$1,790,011.61	(B) \$0	(A+B) \$1,790,011.61		
	7-7,170,0-2-10-2	**	4-,12-3,000		
	Current Contract Term	Added Time	New Ending Date		
	7/29/2008 10/31/2029	3 years, 6 months	7/29/2008-4/30/2033		
	nvention Center. tractor selected by competitive pro	cess? Yes If not, why not	?		
Has this cont	tractor provided these services to th	ne City before? 🛛 Yes 🗌 No			
Source of fur	nds: Lease revenue through advertising	ng, using digital billboards			
Is this contra	act subject to: W/MBE D	BE SBE X0101 ACI	OBE N/A		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the	subcontractors to this contract? N	/A			
	To be o	completed by Mayor's Legislative Tea	ım:		
Resolution/Bi	ill Number:	ution/Bill Number: Date Entered:			