

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 7/23/2026

1. Please mark one: ☒ Bill Request or ☐ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☐ Contract/Grant Agreement ☒ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 an Intergovernmental Agreement (IGA) with the Community College of Denver for \$2,500,000.00 in the first year for an initial three year term to establish the operational partnership for the Theatre at Loretto Heights, in Council District 2 (THTRS-202684800).

7. **Requesting Agency:** Denver Arts & Venues

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tariana Navas-Nieves	Name: Tariana Navas-Nieves
Email: Tariana.Navas@denvergov.org	Email: Tariana.Navas@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)
See attached Executive Summary.

10. **City Attorney assigned to this request (if applicable):** Josh Roberts

11. **City Council District:** Council District 2

****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):
IGA

Vendor/Contractor Name (including dba): State Board of Community Colleges and Occupational Education (Community College of Denver)

Contract control number (legacy and new): THTRS-202684800

Location: Theatre at Loretto Heights

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):

Agreement will commence upon execution for an initial term of three years and shall automatically renew for successive three-year terms until such time as either party provides a Notice of Nonrenewal.

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>
\$2,500,000	N/A	\$ 2,500,000*

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Upon execution – Initial 3-year term	N/A	Automatic successive 3-year renewals unless terminated in accordance with the Agreement

*\$2,500,000 first year, future years' budgets to be set through an annual budgeting process.

Scope of work:

The Community College of Denver (CCD) will provide day-to-day operation and management of the Theatre at Loretto Heights, including venue operations, event booking and programming, staffing, ticketing, marketing, routine facility maintenance, financial management, and delivery of an integrated workforce development program. Denver Arts & Venues (DAV) will retain ownership of the facility and responsibility for capital planning, asset management, and overall oversight of venue operations.

Was this contractor selected by competitive process? No **If not, why not?** IGAs qualify for bid exception per Executive Order 8, 4.4.2.8 – special circumstance

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

Source of funds: Denver Arts & Venues Operating Budget

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? N/A

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