

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/22/2020 _____

Please mark one: Bill Request or Resolution Request

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 sponsorship contract THTRS-201953078 by adding one year to the contract, modifying timing related to the payment schedule and revising sponsorship benefits. No change to total amount paid to the City of Denver (City).

3. Requesting Agency: Arts and Venues

4. Contact Person:

| | |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Brian Kitts | Name: Brian Kitts |
| Email: Brian.Kitts@denvergov.org | Email: Brian.Kitts@denvergov.org |

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

A&V seeks to amend sponsorship contract THTRS-201953078 by adding one year to the contract as a result of COVID-19 impacts on the 2020 Red Rocks concert season. Due to COVID-19 related uncertainty for the 2021 Red Rocks concert season, A&V also seeks to retain the existing option to extend the contract by one additional year, as revised, from May 1, 2023 through April 30, 2024. The payment schedule shall be revised to charge no fee to Visible in 2022 in consideration of the lost 2020 Red Rocks concert season. Mutually-agreed upon sponsorship benefits shall also be incorporated into the existing agreement.

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

Franklin Romines

7. City Council District:

District 9, Mountain Parks

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1417

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Visible Services LLC

Contract control number: THTRS-201953078

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):

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) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$ 1,077,421 | \$0 | \$ 1,077,421 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 5/1/2020 – 4/30/2023* | 1 year* | 4/30/2024* |

*If one (1) year option to extend is exercised

Scope of work: Sponsorship

Was this contractor selected by competitive process? Yes If not, why not? N/A

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

Source of funds: Sponsorship agreement – payment to City of Denver

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?

To be completed by Mayor's Legislative Team:

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Date Entered: _____