

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: 1/12/2022

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 revenue contract THTRS-201631374 with IKE Smart City, LLC (f/k/a OBMSMG, LLC), to add one (1) additional automatic three-year renewal term to the contract, to memorialize the name change of the company from OBSMG to IKE Smart City, LLC, and to update language.

3. Requesting Agency: Arts & Venues

4. Contact Person:

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

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

In June 2018, Denver Arts & Venues (DAV) commenced a seven-year lease agreement, THTRS-201631374, with OBMSMG for four (4) digital advertising signs located at 14th and Curtis, 14th and Arapahoe, Speer Blvd. (Colorado Convention Center), and Speer Blvd (Arts Complex). In addition, three (3) three-year (3) automatic renewal periods, subject to termination by either party at the end of the original term or a renewal term.

In June 2021, the Speer Blvd (Colorado Convention Center) sign was shot multiple times and needed to be fully replaced at the expense of the contractor. In September 2021, the Speer Blvd (Colorado Convention Center) sign that had been recently replaced was shot again, this time being able to be repaired at the expense of the contractor. The damages incurred represent significant unanticipated costs by IKE Smart City f.k.a. OBMSMG to replace and repair the sign. An additional three (3) year renewal term will offset costs.

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

Brian Martin

7. City Council District:

District 9

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Key Contract Terms

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

Vendor/Contractor Name: IKE Smart City, LLC

Contract control number: THTRS-201631374

Location: Colorado Convention Center, Denver Performing Arts Complex

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):

1/1/2022 – 12/31/2024

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>
\$2,355,254	\$1,543,120	\$3,898,374

<i>Current Contract Term*</i>	<i>Added Time**</i>	<i>New Ending Date</i>
6/18/2018 – 6/17/2025	N/A	N/A

*Three automatic three-year renewals, subject to mutual agreement by A&V and IKE Smart City, LLC f.k.a. OBMSMG could extend the term through 6/17/2034.

**One additional automatic three-year renewal could extend term through 6/17/2037.

Scope of work: Marquee Lease.

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: Revenue

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

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Date Entered: _____