

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Please mark one:  Bill Request or  Resolution Request

Date of Request: 9/17/2020

**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.)

Approves agreement THTRS-202158633 with MTech Mechanical Technologies Group Inc to store materials and equipment at the Denver Coliseum parking lot from 5/1/2021 through and including 12/31/2021 for a fee of \$500 per month.

**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: Tad Bowman	Name: Tad Bowman
Email: Tad.Bowman@denvergov.org	Email: Tad.Bowman@denvergov.org

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

MTech Mechanical is conducting work on the National Western Center development and has expressed interest in storing supplies, materials and equipment in the Denver Coliseum parking lot through December 2021. No events are planned for the Denver Coliseum until 2022 and the space is unutilized. Because the contractor will occupy the space for an extended period of time, City Council approval is required.

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

**Brian Martin**

**7. City Council District:**

District 9

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0748

Date Entered: \_\_\_\_\_

Revised 03/02/18

## Key Contract Terms

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

**Vendor/Contractor Name:** MTech Mechanical Technologies Group Inc.

**Contract control number:** THTRS-202158633

**Location:** Denver Coliseum

**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):**

5/1/2021 – 12/31/2021

**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)
4,000	0	4,000
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/21 – 12/31/21	N/A	12/31/21

**Scope of work:** Revenue Agreement. Contractor will store supplies, materials, and equipment at the Denver Coliseum parking lot. Contractor assumes all risk.

**Was this contractor selected by competitive process?**      No

**If not, why not?** Open Market. Contractor approached A&V with request.

**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):**

**Who are the subcontractors to this contract?**

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