

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: 10/31/19

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.)

Approves AXS Group LLC for contract execution as the Arts and Venues ticketing service provider for all DAV venues.

3. Requesting Agency: Ars 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 Brodbeck	Name: Brian Brodbeck
Email: Brian.Brodbeck@denvergov.org	Email: Brian.Brodbeck@denvergov.org

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

The vendor will provide ticketing services, box office operation, information and call center functions, and marketing support for City venues including Colorado Convention Center/Belco Theater, Denver Coliseum, Denver Performing Arts Complex, McNichols Civic Center Building and Red Rocks Amphitheatre.

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

7. City Council 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: RR19 1220

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: AXS Group LLC

Contract control number: THTRS-201952501

Location: All Arts and Venues Facilities

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):
1/1/2020 – 12/31/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

EXPENDITURE AMOUNT LISTED
(REVENUE ESTIMATED TO EXCEED VALUE BELOW)

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
5,010,613	N/A	5,010,613

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5 Years	N/A	12/31/2024

Scope of work:
Ticketing services for Arts and Venues facilities.

Was this contractor selected by competitive process? Formal Bid **If not, why not?**

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

Source of funds: 15815

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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