

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request Date of Request: 10/31/2024

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 an On-Call contract with the Downtown Denver Business Improvement District to identify, acquire, store and install certain furnishings, fixtures and equipment for the 16th St. Mall renovation project. This amendment adds \$1M in contract capacity for the Glenarm Plaza project (new total contract capacity will be \$5M). No change to contract term.

3. Requesting Agency: DOTI

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brian McLaren	Name: Alaina McWhorter
Email: Brian.mclaren@denvergov.org	Email: Alaina.mcwhorter@denvergov.org

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

Amends an On-Call contract with the Downtown Denver Business Improvement District to identify, acquire, store and install certain furnishings, fixtures and equipment for the 16th St. Mall renovation project.

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

7. City Council District: Nine

8. **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: Master On-Call Expenditure

Vendor/Contractor Name (including any dba's): Downtown Denver Partnership

Contract control number (legacy and new): 202367420/202476378

Location: 16th Street Mall

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** One

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)
\$4M	\$1M	\$5M

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2023-5/31/2028	None	

Scope of work: Downtown Denver Business Improvement District will identify, acquire, store and install certain furnishings, fixtures and equipment for the 16th St. Mall renovation project. This amendment adds capacity to furnish the Glenarm Plaza project.

Was this contractor selected by competitive process? No. **If not, why not?** IGA

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

Source of funds: Funds will be identified with each Task Order.

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:

Resolution/Bill Number: _____

Date Entered: _____