

ORDINANCE/RESOLUTION REQUEST

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 7/19/2016

Please mark one: [] Bill Request or [X] Resolution Request

1. Has your agency submitted this request in the last 12 months?

[] Yes [X] No

If yes, please explain:

2. Title: (Include a concise, one sentence description - please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) CACTUS COMMUNICATIONS INC.; SPONSORSHIP CONTRACT REQUEST; TERM 6/1/16 THROUGH 5/31/19; F/O 15815/3050200/430100; AMOUNT \$750,000.00; REQUESTED BY AMY LINDSEY

3. Requesting Agency: Arts and Venue/Department of Aviation

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Aaron Barraza
Phone: (303) 342-2261
Email: Aaron.Barraza@flydenver.com

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- Name: Amy Lindsey
Phone: (720) 373-5419
Email: amy.lindsey@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

This Sponsorship Agreement will allow Cactus Communications Inc., through its license from the Colorado Lottery, to place several Colorado Lottery POS Systems throughout DEN and develop a Colorado Lottery Experience Zone at DEN.

**Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. Contract Control Number: 201628326
b. Duration: 06/01/2016 - 05/31/2019
c. Location: DEN
d. Affected Council District: 11
e. Benefits: This Sponsorship will bring Colorado Lottery point of sale locations, a redemption center, and a Colorado Lottery Experience Zone to DEN.
f. Costs: \$750,000.00 value per year to the City (Revenue)

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B)

Table with 3 columns: Current Contract Term, Added Time, New Ending Date

- g. Date Goals Assigned: n/a
h. Goals: n/a

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. n/a

Key Contract Terms

Type of Contract:

Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
 Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: Cactus Communications Inc.

Contract control number: 201628326

City's contract manager: Amy Lindsey

Was this contractor selected by competitive process? No

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

Term/Duration of contract/project: 06/01/2016 – 05/31/2019

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

Renewal terms: N/A

Purpose: This Sponsorship Agreement will allow Cactus Communications Inc., through its license from the Colorado Lottery, to place several Colorado Lottery POS Systems throughout DEN and develop a Colorado Lottery Experience Zone at DEN.

Cost/value: \$750,000 per year to the City

Source of funds: n/a

Benefit: This Sponsorship will bring Colorado Lottery point of sale locations, a redemption center, and a Colorado Lottery Experience Zone to DEN.

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?

Location: DEN

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____