

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

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

Date of Request: 9/11/13

Please mark one: Bill Request or Resolution Request

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

Yes No

If yes, please explain:

2. Title: Ordinance request approving the fifth amendment to Proxy Partners, CE26001

3. Requesting Agency: Denver Arts & Venues

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

- Name: Amy Lindsey/Brian Kitts
- Phone: 720.865.4226 / 720.865.4229
- Email: amy.lindsey@denvergov.org / brian.kitts@denvergov.org

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/Brian Kitts
- Phone: 720.865.4226 / 720.865.4229
- Email: amy.lindsey@denvergov.org / brian.kitts@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable: To clarify obligations of the City and Proxy following termination of the Agreement and to extend the term of the Agreement to allow for final payment. The final payment represents the difference between all commission payments, fees and expenses that may now or in the future be owed and due to Proxy Partners by the City and all payments, fees, and expenses that may now or in the future be owed and due to the City by Proxy Partners..

*****Please complete the following fields:***

- a. Contract Control Number: CE26001
- b. Duration: 01/01/2008 to 11/30/2013
- c. Location: Denver Arts & Venues, 1345 Champa Street, Denver, CO 80204
- d. Affected Council District: Council District 8
- e. Benefits: This ordinance will approve an amendment to the existing contract to allow for final payment to Proxy and releasing any further payment obligation by either party.
- f. Costs: \$320,243.26

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None that is known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____