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

Please mark one: Bill Request or	Date of Request: 4/14/2022 Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA)
□ Dedication/Vacation□ Appropriation/Supplem	_
	Drive change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., include grant acceptance, contract execution, contract amendment	name of company or contractor and indicate the type of request: nt, municipal code change, supplemental request, etc.)
Approves Intergovernmental Agreement (THTRS-202262385-00 sewage treatment services for Red Rocks Park and Amphitheatre	
3. Requesting Agency: Arts & Venues	
4. Contact Person:	Contact margon to present item at Mayor Council and
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
	Morrison to provide water and sewer projects including wastewater. The Town of Morrison is the only provider of these services with
6. City Attorney assigned to this request (if applicable):	
Brian Martin	
7. City Council District:	
Red Rocks Amphitheatre	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

ney contract refins	
ype of Contract: IGA/Grant Agreement	
endor/Contractor Name: Town of Morrison	
ontract control number: THTRS-202262385	
ocation: Red Rocks Amphitheatre and surrounding areas	
this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠	No If yes, how many?
ontract Term/Duration (for amended contracts, include <u>existing</u> term dates a	and <u>amended</u> dates):
anuary 1, 2022 through December 31, 2031	
ontract Amount (indicate existing amount, amended amount and new contra	ect total):
Current Contract Amount Additional Funds	Total Contract Amount
(A) (B)	(A+B)
\$7,000,000 N/A	\$7,000,000
Current Contract Term Added Time	New Ending Date
1/1/2022 – 12/31/2031 N/A	N/A
as this contractor provided these services to the City before? $igtigtigthedown$ Yes $igcap N$	not, why not? Sole utility provider
ource of funds: Annual operating this contract subject to:	ACDBE ⊠ N/A
VBE/MBE/DBE commitments (construction, design, Airport concession contr	cacts): N/A
Who are the subcontractors to this contract? None.	
To be completed by Mayor's Legislative	
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