

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: **06/07/2022**

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 agreement THTRS-202263194 between Denver Arts & Venues (DAV) and Redline from 6/1/2022 through 12/31/2022 to distribute Four Hundred Ninety-Two Thousand Five Hundred Dollars (\$492,500) in National Endowment for the Arts grant funds on behalf of DAV. Vendor will be paid a fee of Seven Thousand Five Hundred Dollars (\$7,500) for services.

3. Requesting Agency: Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brooke Dilling	Name: Brooke Dilling
Email: Brooke.Dilling@denvergov.org	Email: Brooke.Dilling@denvergov.org

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

In January 2022, DAV received a grant award from the National Endowment for the Art (NEA) for \$500,000. The grant is named the, "American Rescue Plan Grants to Local Arts Agencies for Subgranting." DAV will be subgranting \$492,500 to local cultural and artistic non-profit organizations consistent with requirements under ARPA and the NEA. Awards of up to \$15,000 will be awarded to small and medium sized non-profit cultural and artistic organizations.

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

Brian Martin

7. City Council District:

Citywide

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

Vendor/Contractor Name: Redline

Contract control number: THTRS-202263194

Location: District 10

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):

6/1/2022 – 12/31/2022

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$500,000	N/A	\$500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2022 – 12/31/2022	N/A	N/A

Scope of work: Payment administration services

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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

Source of funds: NEA grant

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____