PORDINANCE/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: 3/7/201	
Pl	ease marl	k one: Bill	Request	or	□ Resolution Recolution	quest	
1.	Has you	ır agency submitted tl	nis request in	the last 12	2 months?		
		Yes No					
	If y	es, please explain:					
2.		tandard Sponsorship Ag 628326)	greement with	Cactus Co	ommunications, Inc., re	epresenting the Colorado Lottery (Contract No.	
3.	Reques	ting Agency: Departm	ent of Aviatio	n			
4.	NanPho	t Person: me: Rachael Marion one: (303) 342-2772 nail: Rachel.Marion@i	flydenver.com	<u>.</u>			
5.	■ Nai ■ Pho	t Person: me: Pamela Dechant one: (303) 342-2557 nail: Pamela.Dechant@	flydenver.co	<u>m</u>			
so	onsorship lely the De	Agreement. While pro- epartment of Aviation a ations, adjusting other	ocured through and Cactus Co obligations, ar	Denver A mmunicati nd provides	rts and Venues, this ar ons, Inc. The amendm	ork if applicable: This is an amendment to a mendment changes the operating structure to involvment continues the relationship while removing e Parties to receive contemplated benefits.	
	a.	Contract Control Nu	mber: 20162	8326			
	b.	Duration: 4 years Location: DEN					
	c. d.	Affected Council Dis	trict· 11				
	e.						
	f.	Costs: \$250,000.00 annual Sponsorship Fee (each of 3 remaining years of term) in estimated revenue to DEN					
		Current Contract	Amount	\boldsymbol{A}	dditional Funds	Total Contract Amount	
		(A)			(B)	(A+B)	
		\$750,000.0	0		0	\$750,000.00	
		Current Contrac	t Term		Added Time	New Ending Date	
		7/1/2016 - 6/30	/2019		1 year	6/30/2020	
	_	Data Carla Andread	. NT/A				
	g.	Date Goals Assigned			· 4\		
	h.	Goals:	N/A (none	are assigne	eu)		
7.	Is there explain	•	ounding this	ordinance	? (Groups or individue	als who may have concerns about it?) Please	
			To be	completed	l by Mayor's Legislativ	ve Team:	
SI	RE Tracki	ng Number:			D	Oate:	

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 ☒ Revenue						
Vendor/Contractor Name: Cactus Communications, Inc.						
Contract control number: 201628326						
City's contract manager: Pamela Dechant						
Was this contractor selected by competitive process? Unknown (procured through Denver Arts and Venues)						
Has this contractor provided these services to the City before? Yes No						
Term/Duration of contract/project: 4 years						
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _1						
Renewal terms: N/A						
Purpose: This is an amendment to a Sponsorship Agreement. While procured through Denver Arts and Venues, this amendment changes the operating structure to involve solely the Department of Aviation and Cactus Communications, Inc. The amendment continues the relationship while removing certain obligations, adjusting other obligations, and provides additional time for the Parties to receive contemplated benefits.						
Cost/value: \$750,000.00 revenue						
Source of funds: Revenue/Sponsorship Agreement						
Benefit: The benefits of the sponsorship agreement are to provide information about and products from the Colorado Lottery to all passengers and airport users, providing innovative facility design of an experience space, and optimizing Airport revenues and lottery ticket sales.						
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A						
Who are the subcontractors to this contract? None.						
Location: DEN						
Affected Council District: 11						
To be completed by Mayor's Legislative Team:						
SIRE Tracking Number: Date:						