

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 5/14/2020

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 a new agreement with Visible Services LLC for exclusive cellular service sponsorship rights at Denver Coliseum and Red Rocks Amphitheatre.

3. Requesting Agency: Denver Arts and Venues

4. Contact Person:

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

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

Vendor is a provider of cellular services and this agreement is set forth to obtain certain sponsorship opportunities in connection with Red Rocks Amphitheatre and the Denver Coliseum through April 30th, 2022.

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

7. City Council District: 9

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0480

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Visible Services LLC

Contract control number: THTRS-201953078

Location: Denver Coliseum and Red Rocks Amphitheatre

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many? 1st**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
5/1/2020 – 04/30/2022

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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,077,421	N/A	\$1,077,421

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
May 1, 2020 - April 03, 2022	N/A	April 30 th 2022

Scope of work: Sponsorship for cellular services at arts and venues locations the Denver Coliseum and Red Rocks Amphitheatre.

Was this contractor selected by competitive process? Yes. **If not, why not?**

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

Source of funds:

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?

To be completed by Mayor's Legislative Team:

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