



AGENDA SHEET

BOARD MEETING DATE:	February 18, 2025
AGENDA CATEGORY:	Consent Agenda
DATE OF AGENDA SHEET:	February 12, 2025
PREPARED BY:	Cimberlee Keesbery
PRESENTED BY:	Procurement Department

SUBJECT:

Renewal of the contract with International Production Consultants, LLC dba Kaleidoscope Productions for the entertainment stage, video, sound, and lighting for the 2025 concert talent.

SUMMARY:

In accordance with Garfield County Procurement Code, we are asking the BOCC to approve the renewal of the contract with International Production Consultants, LLC dba Kaleidoscope Productions for the entertainment stage, video, sound, and lighting. This contract was awarded in 2022 with optional renewal terms, if approved this will be the third renewal of the contract.

NECESSARY BOARD ACTION:

Discuss and either approve or disapprove renewal of the contract with **International Production Consultants, LLC dba Kaleidoscope Productions** in an amount not to exceed **\$55,000.00** for the entertainment stage, video, sound, and lighting and authorize signature of the renewal if approved.

STAFF RECOMMENDATION:

It is the recommendation of staff that the Board approve renewal of the contract with **International Production Consultants, LLC dba Kaleidoscope Productions** in an amount not to exceed **\$55,000.00** for the entertainment stage, video, sound, and lighting for the 2025 concert talent.

**AMENDMENT TO THE STANDARD PURCHASE CONTRACT FOR SERVICES
BETWEEN GARFIELD COUNTY, COLORADO AND
INTERNATIONAL PRODUCTION CONSULTANTS, LLC DBA KALEIDOSCOPE PRODUCTIONS**

This AMENDMENT TO THE STANDARD PURCHASE CONTRACT FOR SERVICES (“Amendment”) is made and entered into by and between the **BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, COLORADO**, whose address, or principal place of business is 108 8th Street, Glenwood Springs, Colorado 81601, (hereinafter “County”); and **INTERNATIONAL PRODUCTION CONSULTANTS, LLC DBA KALEIDOSCOPE PRODUCTIONS** whose address or principal place of business is 401 Violet St, Golden, CO 80401 (hereinafter “Contractor”).

WHEREAS, the parties entered into a Standard Purchase Contract for Services dated 4/11/2022 under which the Contractor was to provide an entertainment stage, video, sound, and lighting production (“Contract”); and

WHEREAS, the Standard Purchase Contract for Services allows for optional renewal term; and

WHEREAS, in accordance with CRS § 24-76.5-103 [Effective 07/01/2022] “Sole Proprietor” provision will be removed from the Contract.

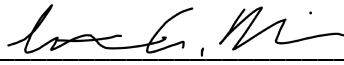
NOW, THEREFORE, in mutual consideration for the covenants and promises set forth below, the parties hereto agree as follows:

1. This Contract is renewed for an additional one (1) year term, beginning 1/1/2025 and ending 12/31/2025. The compensation to be paid during this renewal term shall not exceed Fifty-Five Thousand Dollars (\$55,000.00) so long as budget is appropriated.
2. Paragraph 16 of the contract is deleted in accordance with CRS § 24-76.5-103.
3. Except to the extent amended herein, all remaining terms and provisions of the Contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF the parties hereto have executed this Amendment to Standard Purchase Contract for Services on the dates set forth below.

**BOARD OF COUNTY COMMISSIONERS CONTRACTOR: INTERNATIONAL PRODUCTION
GARFIELD COUNTY, COLORADO CONSULTANTS, LLC DBA KALEIDOSCOPE PRODUCTIONS**

By: _____
Authorized County Representative
Name: Scott Henriksen
Title: Procurement and Contracts Director
Date: _____

By:  _____
Authorized Representative
Name: Stephen Ridgway
Title: Owner/COO
Date: February 5, 2025



Budget Worksheet Report

Budget Year 2025

Account	Account Description	2025 BOCC final approval
Fund 123	Community Events	
	EXPENSE	
	Department 23 - Community Events	
	Sub Department 133 - County Fair	
	<i>Purch Property Services</i>	
	<i>Rental of Equipment and Vehicles</i>	
4442.715	Sound and Stage Rent	55,000.00
	<i>Rental of Equipment and Vehicles Totals</i>	\$55,000.00
	<i>Purch Property Services Totals</i>	\$55,000.00
	Sub Department 133 - County Fair Totals	\$55,000.00
	Department 23 - Community Events Totals	\$55,000.00
	EXPENSE TOTALS	\$55,000.00
	Fund 123 - Community Events Totals	
	EXPENSE TOTALS	\$55,000.00
	Fund 123 - Community Events Totals	(\$55,000.00)
	Net Grand Totals	
	REVENUE GRAND TOTALS	\$0.00
	EXPENSE GRAND TOTALS	\$55,000.00
	Net Grand Totals	(\$55,000.00)