ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	ill Request or		Date of Request: September 18, 2025
Please mark one: The request of	lirectly impacts develop	oments, projects, con	tracts, resolutions, or bills that involve property n to southern boundary? (Check map HERE)
☐ Yes ⊠ No			
1. Type of Request:			
◯ Contract/Grant Agreemen	Intergovernmen	tal Agreement (IGA)	☐ Rezoning/Text Amendment
☐ Dedication/Vacation	Appropriation/Su	upplemental	DRMC Change
☐ Other:			
Engineering Professional ser	vices to support Planning act duration, in Council I	g and Design studies for	new total of \$1,250,000.00 for Architectural and or facilities and infrastructure at Denver International 02262640/PLANE-202580552-01).
Contact person with knowledge of proposed		Contact pers	son for council members or mayor-council
ordinance/resolution (e.g., subject matter expert) Name: Bill Poole, SVP Planning & Design		Name: Kevi	n Forgett, State and Local Legislative Advisor
Email: Bill.Poole@flydenver	<u>com</u>	Email: <u>Kevi</u>	n.Forgett@flydenver.com
DEN Planning and Design (has benefited all DEN stake) Wayfinding. To ensure cont 4347 Airport Way and other	P&D) has issued 4 Task (nolders as well as traveled inuity of their critical task DEN facilities for 2025 by contributing to our effects.	Orders to Studiotrope are with regards to DEN ks DEN is requesting the and into 2026.	ive summary if more space needed: since the commencement of the on-call agreement that I workplace planning and DEN Facilities' Design and o increase their capacity to complete ongoing tasks for ring our people, growing our infrastructure and
7. City Council District: Coun	ncil District 11		
8. **For all contracts, fill out	and submit accompany	ving Key Contract Te	rms worksheet**
	To be comple	ted by Mayor's Legisla	tive Team:
Resolution/Bill Number:			Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > Professional Services	> \$500K; IGA/Grant Agreement, S	ale or Lease of Real Property):		
Vendor/Contractor Name (including any dba	's): Studiotrope LLC			
Contract control number (legacy and new): L	egacy: 202262640; Amendment: PLA	ANE- 202580552		
Location: Denver International Airport				
Is this a new contract? Yes No Is	s this an Amendment?	Yes No If yes, how many? 1		
Contract Term/Duration (for amended contract 3 years + 1 year Extension Start Date: September 1, 2022 Original End Date: August 31, 2025 Extended End Date: August 31, 2026 Contract Amount (indicate existing amount, a				
Current Contract Amount	Additional Funds	Total Contract Amount		
(A) \$750,000	(B) \$500,000	(A+B) \$1,250,000		
\$750,000	\$300,000	\$1,230,000		
Current Contract Term	Added Time	New Ending Date		
3 Years with a possible two 1- year extensions	N/A	3 Years with a possible two 1-year extensions		
Scope of work: Architectural and Engineering P Airport (DEN). The scope of work varies on an i studies, strategic planning and implementation, it design standards development. Was this contractor selected by competitive problems. Has this contractor provided these services to	ndividual basis and may include, but nfrastructure analysis, conceptual des	not limited to, facility planning, masterplan		
Source of funds: Capital Improvement Plan (CIP) or Operations & Maintenance (O&M) depending on the Task		
Is this contract subject to: W/MBE	DBE SBE SBE A0101 A	CDBE N/A		
WBE/MBE/DBE commitments (construction,	design, Airport concession contrac	ts): % Established is 30%, % Proposed is 65%		
Who are the subcontractors to this contract? Engineering, Inc., enlighten Engineering, LLC, H				
To be	e completed by Mayor's Legislative T	Team:		
Resolution/Bill Number: Date Entered:				