ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Reques	t or	⊠ Resolution Requ	Date of Request: May 9, 2024
1. Type of Request:			
Contract/Grant Agreement	ergovernmental	Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ App	propriation/Supp	olemental	DRMC Change
Other:			
Amends the contract with Public Service	et amendment, mu	nicipal code change, su olorado to increase the	contractor and indicate the type of request: grant applemental request, etc.) contract maximum amount to \$13,974,768.00 due construction of the roof-top expansion project at
the Colorado Convention Center.	changes in the sec	ppe of work during the c	onstruction of the 1001-top expansion project at
3. Requesting Agency: General Services	S		
4. Contact Person:	ad	Contact person f	or council members or mayor-council
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)		Contact person i	or council members or mayor-council
Name: John Courtney (DOTI)		Name: John Cou	artney (DOTI)
Nicol Suddreth (General Services)			ldreth (General Services)
Email: John.Courtney@denvergov.org			rtney@denvergov.org
Nicol.Suddreth@denvergov.org		Nicol.Su	ddreth@denvergov.org
rooftop project at the Colorado Conver that were found during the construction in the amount of \$125,429, therefore re	reased to cover action Center. The nof rooftop exparequiring the contra	Iditional costs to complete changes in the scope of asion project. The additionant maximum to be increased.	ete the steam system expansion associated with work were needed due to unforeseen conditions ional scope of work resulted in an increase of costs eased by this amount. The additional costs are in the labor. All other terms and conditions will
6. City Attorney assigned to this reques	st (if applicable):	Jacob Crawford	
7. City Council District: 10			
8. ** <u>For all contracts,</u> fill out and subm	nit accompanying	g Key Contract Terms	worksheet**
	To be completed	by Mayor's Legislative	Team:
Resolution/Bill Number:		Da	te Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > Standard Expenditure Contract	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property):			
Vendor/Contractor Name (including any dba'	s): Public Service Company of Colorac	lo			
Contract control number (legacy and new): G	ENRL-202369893-00 (Alfresco: CE0Y	7098-03)			
Location: 700 14 th Street, Colorado Convention	Center				
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 3					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Existing: 1/2/2001-12/31/2034					
Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Maximum Amount: \$13,849,339.00 Amended Amount Requested: \$125,429.00 New Amended Total Contact Amount: \$13,974,768.00					
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)			
\$13,849,339.00	\$125,429.00	\$13,974,768.00			
Current Contract Term	Added Time	New Ending Date			
1/2/2001-12/31/2034	N/A				
Scope of work: Public Service Company of Colorado will provide the installation and connection of a steam service line to the roof-top expansion project at the Colorado Convention Center. Was this contractor selected by competitive process? No If not, why not? D.R.M.C. Sec. 20-64 Has this contractor provided these services to the City before? Yes □ No Source of funds: General Funds					
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None					
Who are the subcontractors to this contract? Tolin Mechanical					
	e completed by Mayor's Legislative Tea	um:			
esolution/Rill Number: Date Entered:					