

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

Date of Request: October 1, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for \$4,227,653.50 with a term of NTP + 470 days to provide construction services for the Hampden Branch Library Renovation located at 9755 E Girard Ave. This project is part of the 2021 RISE Denver Bond Program, in Council District 4 (DOTI-202581170).

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Chaunda Schipper	Name: Alaina McWhorter
Email: Chanuda.Schipper@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for a contract capacity of \$4,227,653.50, term: NTP + 470 days. The scope of work is to provide construction services for the Hampden Branch Library Renovation located at 9755 E Girard Ave, which includes adding square footage with an addition, creating a designated teen space within the existing branch and increasing the square footage of the idea lab by relocating into the existing community room. This project is part of the **2021 RISE Denver Bond Program**. Contract No. DOTI-202581170-00.

6. City Attorney assigned to this request (if applicable): Robert Wheeler

7. City Council District: Council District 4

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: CMGC Construction Services

Vendor/Contractor Name (including any dba's): INTERLOCK CONSTRUCTION CORP.

Contract control number (legacy and new): DOTI-202581170-00

Location: Council District 4: 9755 E Girard Ave

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 470 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,227,653.50

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$4,227,653.50	N/A	\$4,227,653.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 470 days	N/A	NTP + 470 days

Scope of work: The scope of work is to provide construction services for the Hampden Branch Library Renovation located at 9755 E Girard Ave, which includes adding square footage with an addition, creating a designated teen space within the existing branch and increasing the square footage of the idea lab by relocating into the existing community room. This project is part of the **2021 RISE Denver Bond Program**.

Was this contractor selected by competitive process? Yes, the RFP was advertised by DOTI on July 18, 2024.

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

Source of funds: PRJ-10005424: 34041/8113300/GX020-01, 34991/5011100/GZ020;
PRJ-10005086: 37412/5011100/GO100, 34041/8113300/GX050-02

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 22% MWBE

Who are the subcontractors to this contract? Subject to DSBO EDI Plan

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