## 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	
Ple	ease mark one:	☐ Bill Request	C	or	⊠ Res	olution F	Request			
								esolutions, or bills that thern boundary? (Ch		
1.	Type of Request:			☐ Yes	S	⊠ No				
	<b>⊠</b> Contract/Gran	nt Agreement	☐ Inter	governr	mental A	greemer	nt (IGA)	☐ Rezoning/Text	Amendment	
	☐ Dedication/Va	cation	Appro	priatio	n/Suppl	emental		☐ DRMC Change		
	Other:									
2.	Approves a CMGC of NTP + 470 days	et execution, contract construction service	amendme s agreeme tion servic	nt, muni nt with lees for th	icipal co INTERI he Hamp	de change OCK CC	e, supple ONSTRU och Libra	mental request, etc.)  CTION CORP. for \$4  ary Renovation located	e type of request: grant 4,227,653.50 with a term d at 9755 E Girard Ave.	
		: Department of Tra	ansportatio	on and I	nfrastru	eture				
4.	Contact Person wit	h knowledge of propo	nead.			Contact r	person fo	r council members or	mayor council	
		on (e.g., subject matte				Contact p		r council members of	mayor-councii	
		da Schipper				Name:		McWhorter		
	Email: Chanu	da.Schipper@denver	gov.org			Email:	Alaina.l	McWhorter@denvergo	ov.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 Librar 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 Distr	rict: Council District	4							
8.	**For all contract	<u>s,</u> fill out and submi	t accompa	anying l	Key Coi	ntract Te	rms wor	ksheet**		
		7	To be comp	pleted by	y Mayor	's Legisla	tive Tear	m:		
Res	solution/Bill Number	::					Date En	itered:		

## **Key Contract Terms**

Type of C	Contract: CMGC Construction Service	s	
endor/C	Contractor Name (including any dba	s): INTERLOCK CONSTRUCTION	ON CORP.
ontract	control number (legacy and new): D	OTI-202581170-00	
ocation:	Council District 4: 9755 E Girard Ave	,	
this a n	new contract?	his an Amendment?  Yes	] No
ontract '	Term/Duration (for amended contra	cts, include <u>existing</u> term dates a	and <u>amended</u> dates): NTP + 470 days
ontract .	Amount (indicate existing amount, a	mended amount and new contra	ct total): \$4,227,653.50
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$4,227,653.50	N/A	\$4,227,653.50
	Current Contract Term	Added Time	New Ending Date
	NTP + 470 days	N/A	NTP + 470 days
creasing enver Be		relocating into the existing comn	esignated teen space within the existing benunity room. This project is part of the 21 ed by DOTI on July 18, 2024.
	contractor provided these services to		
ource of	<b>funds:</b> PRJ-10005424: 34041/811330 PRJ-10005086: 37412/501110	0/GX020-01, 34991/5011100/GZ0 0/GO100, 34041/8113300/GX050	
s this con	ntract subject to:   W/MBE	DBE SBE X0101	ACDBE N/A
BE/MB	BE/DBE commitments (construction,	design, Airport concession contr	racts): 22% MWBE
Vho are t	the subcontractors to this contract?	Subject to DSBO EDI Plan	
	To be	e completed by Mayor's Legislativ	e Team:
esolution	n/Bill Number:	Da	ate Entered: