

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: **July 13, 2026**

1. Please mark one: ☐ Bill Request or ☒ Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) ☐ Yes ☒ No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council ☐ Yes ☒ No
4. Do you need to request a Waiver Request for this item ☐ Yes ☒ No

5. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change ☐ Other:

6. **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 contract with INTERLOCK CONSTRUCTION CORP. for \$3,611,881.68 with a term of NTP + 486 days to provide construction services for the Eugene Field Branch Library Renovation located at 810 S University Blvd. This project is part of the **2017 Elevate Denver Bond Program**, in Council District 6 (DOTI-202685030).

7. **Requesting Agency:** Department of Transportation and Infrastructure

8. **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

9. **General description or background. Attach executive summary if more space needed:**

Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for a contract capacity of \$3,611,881.68, term: NTP + 486 days. The scope of work is to provide construction services for the Eugene Field Branch Library Renovation located at 810 S University Blvd, reconfiguring the community room, providing new fixtures and finishes, site improvements, updating communication and technology, and improving HVAC. This project is part of the **2017 Elevate Denver Bond Program**. Contract No. DOTI-202685030-00.

10. **City Attorney assigned to this request (if applicable):** Payton Murphy

11. **City Council District:** Council District 6

****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 dba): INTERLOCK CONSTRUCTION CORP.

Contract control number (legacy and new): DOTI-202685030-00

Location: Council District 6: 810 S University Blvd

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 + 486 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,611,881.68

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,611,881.68	N/A	\$3,611,881.68

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 486 days	N/A	N/A

Scope of work: Approves a CMGC construction services agreement with INTERLOCK CONSTRUCTION CORP. for a contract capacity of \$3,611,881.68, term: NTP + 486 days. The scope of work is to provide construction services for the Eugene Field Branch Library Renovation located at 810 S University Blvd, reconfiguring the community room, providing new fixtures and finishes, site improvements, updating communication and technology, and improving HVAC. This project is part of the **2017 Elevate Denver Bond Program**. Contract No. DOTI-202685030-00.

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-10005692: 37406/5011100/GO500, 34804/0107710/CW002, 34041/8113300/GX050-02

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

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

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

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