ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

| Please mark one: ☐ Bill Request or ⊠ | Date of Request: <u>8/5/2020</u> Resolution Request |
|--|---|
| 1. Type of Request: | |
| | ement (IGA) Rezoning/Text Amendment |
| _ | _ |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme | ntal DRMC Change |
| Other: | |
| acceptance, contract execution, contract amendment, municip | s of artworks for the two National Western Center Bridges at Bettie |
| 3. Requesting Agency: Arts and Venues4. Contact Person: | |
| Contact person with knowledge of proposed | Contact person to present item at Mayor-Council and |
| ordinance/resolution Name: Michael Chavez | Council Name: Michael Chavez |
| Email: Michael.Chavez@denvergov.org | Email: Michael.Chavez@denvergov.org |
| forms with relief accents, mosaic tiles, and some bronze detailing. | nal artworks for the two National Avenue. The artwork will consist of several cast-in-place concrete |
| 6. City Attorney assigned to this request (if applicable): | |
| Laurie Heydman | |
| 7. City Council District: 9 | |
| 8. **For all contracts, fill out and submit accompanying Key | Contract Terms worksheet** |
| | |
| To be completed by M | ayor's Legislative Team: |
| Resolution/Bill Number: RR20 0811 | Date Entered: |

Key Contract Terms

| Type of Contract: (e.g. Professiona Professional Services > \$500K | l Services > \$500K | ; IGA/Grant Agreement, S | ale or Lease of Real Property): | |
|---|------------------------------------|-------------------------------------|---------------------------------|--|
| Vendor/Contractor Name: | David Garcia | | | |
| Contract control number: THTRS- | 202054700 | | | |
| Location: National Western Center | Bridges | | | |
| s this a new contract? 🛛 Yes 🗆 | No Is this an A | Amendment? Yes | No If yes, how many? | |
| Contract Term/Duration (for amer 5/1/20 – 12/31/24 | nded contracts, inc | lude <u>existing</u> term dates and | l <u>amended</u> dates): | |
| Contract Amount (indicate existing \$1,500,000.00 | g amount, amende | d amount and new contract | total): | |
| Current Contract | Amount | Additional Funds | Total Contract Amount | |
| (A) | , | (B) | (A+B) | |
| 1,500,000 | | N/A | 1,500,000 | |
| Current Contrac | t Term | Added Time | New Ending Date | |
| 4.5 years | | N/A | 12/31/2024 | |
| Artist David Garcia will create a seri Was this contractor selected by con | | Yes, Public Art selection | | |
| Has this contractor provided these | services to the Cit | y before? Yes No | | |
| Source of funds: Fund: 37211 for PRJ-10002850 Public Art 1% fund. | | | | |
| Is this contract subject to: W | MBE DBE [| SBE XO101 A | CDBE N/A | |
| WBE/MBE/DBE commitments (co | nstruction, design, | Airport concession contrac | ts): | |
| Who are the subcontractors to this | contract? | | | |
| | To be comple | eted by Mayor's Legislative T | Ceam: | |
| Resolution/Bill Number: RR20 081 | ll Number: RR20 0811 Date Entered: | | | |