THIRD AMENDATORY AGREEMENT

THIS THIRD AMENDATORY AGREEMENT is made and entered into by and between the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado (the "City") and HKS, INC., a Texas corporation authorized to do business in the State of Colorado, whose address is 999 18th Street, Suite 2255, North Tower, Denver, Colorado 80202 (the "Design Consultant"), jointly the "Parties."

RECITALS:

- **A.** The Parties entered into a Design Services Agreement dated **November 27, 2018** to provide professional design services to support the City's Office of the National Western Center (the "Original Agreement");
- **B.** The Parties subsequently entered into that First Amendatory Agreement, dated **October 7, 2020**, whereby the original **Exhibit B** was supplemented by **Exhibit B-1**, the original **Exhibit C** was replaced by **Exhibit C-1**, and compensation was added to the Original Agreement (the "First Amendment");
- C. The Parties subsequently entered into that Second Amendatory Agreement, dated February 23, 2021, whereby Exhibit B-1 was replaced by Exhibit B-2, Exhibit C-1 was replaced by Exhibit C-2, and compensation was added to the First Amendment and the Original Agreement (the "Second Amendment");
- **D.** Collectively, the Original Agreement, the First Amendment and the Second Amendment shall be referred to as the "Agreement;"
- **E.** Rather than enter into a new contract, the Parties desire to further amend the Agreement to: 1) supplement the **Exhibit A** that was attached to the Original Agreement with the attached **Exhibit A-3**; 2) supplement the **Exhibit B** that was attached to the Original Agreement, the **Exhibit B-1** that was attached to the First Amendment and the **Exhibit B-2** that was attached to the Second Amendment with the attached **Exhibit B-3**; 3) replace the **Exhibit C-2** that was attached to the Second Amendment with the attached **Exhibit C-3**; 4) add compensation in the amount of **THREE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$300,000.00)** to the Agreement; 5) extend the term of the Agreement from November 15, 2021 to December 31, 2022; and 6) provide for additional revisions, as provided herein, to the Agreement, all for the purpose of business continuity.

is amended to read as follows:

NOW THEREFORE, in consideration of the premises and the Parties' mutual covenants and obligations, the Parties agree as follows:

1. Section 3.03 of the Agreement, entitled "<u>Additional Services</u>," is amended to read as follows:

"3.03 <u>Additional Services</u>. If pre-approved services are performed by the Design Consultant, the City agrees to pay the Design Consultant for such additional services in accordance with Section 2.08. The maximum amount to be paid by the City for all additional services under this Agreement is SIX HUNDRED FIVE THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHT-SIX CENTS (\$605,857.86)."

2. Section 3.05(a) of the Agreement, entitled "Maximum Contract Amount,"

"3.05 Maximum Contract Amount.

(a) Notwithstanding any other provision of the Agreement, the City's maximum payment obligation will not exceed THREE MILLION SIX HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS AND NINETY-SEVEN CENTS (\$3,667,352.97) (the "Maximum Contract Amount"). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Design Consultant beyond that specifically described in Exhibit A. Any services performed beyond those set forth therein are performed at Design Consultant's risk and without authorization under the Agreement."

3. Section 4.01 of the Agreement, entitled "<u>Term</u>," is amended to read as follows:

"4.01 <u>Term</u>.

The Agreement will commence on November 16, 2018 and expire on December 31, 2022, unless sooner terminated."

4. Exhibit A of the Agreement shall be supplemented by Exhibit A-3, which

is attached hereto and incorporated herein by reference. All references to **Exhibit A** in the

Agreement shall automatically incorporate the attached Exhibit A-3. The new scope of

work detailed in Exhibit A-3 shall be effective at the time of execution of this Third

Amendatory Agreement shall only apply to new task orders issued after execution of this

Third Amendatory Agreement.

5. **Exhibits B, B-1** and **B-2,** respectively, of the Agreement shall be

supplemented by Exhibit B-3, which is attached hereto and incorporated herein by

reference. All references to Exhibits B, B-1 and B-2, respectively, in the Agreement shall

automatically incorporate the attached Exhibit B-3. The new amounts detailed in Exhibit

B-3 shall be effective at the time of execution of this Third Amendatory Agreement and

shall only apply to new task orders issued after execution of this Third Amendatory

Agreement.

6 Exhibit C-2 of the Agreement shall be replaced in its entirety by Exhibit C-

3, which is attached hereto and incorporated herein by reference. All references to Exhibit

C-2 in the Agreement shall automatically incorporate the attached Exhibit C-3.

7. Section 5.06 of the Agreement, entitled "No Discrimination in

Employment," is amended to read as follows:

"5.06 No Discrimination in Employment. In connection with the

performance of work under the Agreement, the Design Consultant may not

refuse to hire, discharge, promote, demote, or discriminate in matters of

compensation against any person otherwise qualified, solely because of race,

color, religion, national origin, ethnicity, citizenship, immigration status,

gender, age, sexual orientation, gender identity, gender expression, marital

status, source of income, military status, protective hairstyle, or disability.

3

HKS, Inc. City Jaggaer No. 202161188-03 The Design Consultant shall insert the foregoing provision in all subcontracts."

8. Section 5.19 of the Agreement, entitled "No Employment of Illegal Aliens to Perform Work under the Agreement," shall be amended to read as follows:

"5.19 No Employment of a Worker Without Authorization to Perform Work under the Agreement.

- (a) This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").
- (b) The Design Consultant certifies that:
- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with a worker without authorization who will perform work under this Agreement, nor will it knowingly employ or contract with a worker without authorization to perform work under this Agreement in the future.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., and confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.
- (3) It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Design Consultant that it shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under this Agreement, and it is required to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.

- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under this Agreement knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Design Consultant shall also terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.
- (6) It will comply with a reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S., or the City Auditor, under authority of D.R.M.C. 20-90.3.
- (c) The Design Consultant is liable for any violations as provided in the Certification Ordinance. If the Design Consultant violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If this Agreement is so terminated, the Design Consultant shall be liable for actual and consequential damages to the City. Any termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying the Design Consultant from submitting bids or proposals for future contracts with the City."
- 9. Except as herein amended, the Agreement continues in effect, and is affirmed and ratified in each and every particular.
- 10. This Third Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGES TO FOLLOW]

Contract Control Number:

Contractor Name:	HKS, INC.
IN WITNESS WHEREOF, the partic Denver, Colorado as of:	es have set their hands and affixed their seals at
SEAL	CITY AND COUNTY OF DENVER:
ATTEST:	By:
APPROVED AS TO FORM:	REGISTERED AND COUNTERSIGNED:
Attorney for the City and County of D	enver
By:	By:
	By:

DOTI-202161188-03[201845050-03]

Contract Control Number: Contractor Name:

DOTI-202161188-03[201845050-03] HKS, INC.

	DocuSigned by:
By:	MaHak
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Name:	Mackenzie McHale
	(please print)
Title:	Principal
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Stockyard Event Center Design Amendment 3 Scope of Services

This Amendment includes design and construction services related to the additional IT (wireless access points), A/V (TVs and video wall), and Security System (cameras) scope added to the Stockyards and Stockyard Event Center project. The additional scope will extend work into 2022, and therefore the amendment includes a change to the contract expiration date

The additional fee also allows for continued design and construction support in 2022 if needed.

Exhibit B-3

COST PROPOSAL - Amendment 3

Prime Consultant: HKS																			
ARCHITECTURAL / ENGINEERING FEE PROPOSAL TABULATION FORM																			
	FEE & PERCENTAGE DETAILS												M/WBE						
Consultant Name	Proj	TASK 1: ect Management Fee	t	TASK 2: Programming Verification Fee	s	TASK 3: chematic Design Fee	Desi	TASK 4: gn Development Fee		TASK 5: Construction Documents Fee		TASK 6: Construction Administration Services Fee		TASK 7: Project Closeout Fee		TOTAL FEE	Percentage of Total Fee	M/WBE (Y / N)	M/WBE %
Prime Consultant:																			
HKS - Additional Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	274,475	\$	-	\$	274,475	91%	N	0%
Sub-Consultant Team Members:																			
Clanton & Associates - Additional Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	12,820	\$	-	\$	12,820	4%	Υ	4%
K2 Audiovisual - Additional Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	11,900	\$	-	\$	11,900	4%	Υ	4%
Shen Milson & Wilke - Additional Services	\$	-	\$	-	\$	-	\$	-	\$	-	\$	805		-	\$	805	0%	N	0%
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Reimbursable Expenses - Subs (M/WBE)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0%	Υ	0%
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FEE NOTES / CLARIFICATIONS

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300,000

100%

Instructions:

GRAND TOTAL FEE

- 1) Please input the Prime Consultant firm's name in the space above the worksheet. The firm's name will auto poulate on the first line of the tabulation form.
- 2) All proposing firms are to complete all team members on this sheet, any item left blank should be noted in a manner that shows it was intentionally not included (for example, N/A)
- 3) "Consultant Name" please provide the name of the firm that will be providing the designated service or covering the specific scope.
- 4) "Fee" please provide the fee that is associated with the project phase identified in the respective column for that specific firm.
- 5) "Percentage" percentages will auto populate based upon the inserted fee. Each Consultant's Percentage of Total Fee will be calculated by dividing their respective fee by the Grand Total Fee; the cumulative percentage should add up to 100% of the Grand Total Fee.
- 6) "M/WBE" please indicate whether the team member firm is a M/WBE by indicating "Y" or "N" in that column. The M/WBE percentage will auto transfer and the cumulative percentage for the entire team (in the "Totals" row) will auto sum.
- 7) "Fee Notes/ Clarifications" please provide any necessary explanation of the information provided in the lines above in order to clarify your fee and any assumptions made in its generation.

Exhibit C-3

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/26/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER Risk Strategies	CONTACT NAME:	Joe Bryant					
12801 North Central Expy. Suite 1710	PHONE (A/C, No, Ext):	(214) 323-4602	FAX (A/C, No):	(214) 503-8899			
Dallas, TX 75243	E-MAIL ADDRESS:	ss: certificatedallas@risk-strategies.com					
		INSURER(S) AFFORDING COVERAGE		NAIC#			
	INSURER A: AXIS		26620				
INSURED	INSURER B: Fede	ral Insurance Company		20281			
HKS Architects, Inc. 350 N. St. Paul, Suite 100	INSURER C:						
Dallas TX 75201	INSURER D:						
	INSURER E :						
	INSURER F:						

COVERAGES CERTIFICATE NUMBER: 64707413 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	The state of the s	ADDL			POLICY EFF			
LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	✓ COMMERCIAL GENERAL LIABILITY	✓	✓	3606 41 06 DAL	10/31/2021	10/31/2022	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
	CLAIMS-MADE ✓ OCCUR						PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							\$
В	AUTOMOBILE LIABILITY	1	/	7361 77 04	10/31/2021	10/31/2022	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
В	✓ UMBRELLA LIAB ✓ OCCUR	1	1	7819 17 55	10/31/2021	10/31/2022	EACH OCCURRENCE	\$10,000,000
١,	EXCESS LIAB CLAIMS-MADE			EBZ642317/01/2021	10/31/2021	10/31/2022	AGGREGATE	\$10,000,000
A	DED ✓ RETENTION \$10,000						Excess Liability	\$5,000,000
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		1	7182 74 49	10/31/2021	10/31/2022	✓ PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
Α	Professional Liability		1	EBZ770183/01/2021	10/31/2021	10/31/2022	Per Claim Annual Aggregate	\$1,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The claims made professional liability is the total aggregate limit for all claims presented within the annual policy period and is subject to a to a deductible. Thirty (30) day notice of cancellation in favor of certificate holder on all policies.

The City and County of Denver, its elected and appointed officials, employees and volunteers are named as additional insured on the general,

auto, and umbrella liability coverage as required by written contract.

RE: HKS, Inc. Project #22426 – National Western Center Stockyards and Stockyard Events Center - Project No. NWC2018-008

CERTIFICATE HOLDER	CANCELLATION
City and County of Denver 201 West Colfax Ave. Denver CO 80202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	Joe Bryant

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