ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Ple	ase mark one:	☐ Bill Request	or	□ Resolution	on Request	Date of Request: February 28, 2022		
1. '	Type of Request:							
\boxtimes	Contract	☐ Intergove	ernmenta	al Agreement (IG	A) Rezo	ning/Text Amendment		
	Dedication/Vacation	n 🗌 Appropri	ation/Suj	pplemental	☐ DRM	C Change		
	Other:							
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves execution of a new hard bid construction contract with Interlock Construction Corp. for the Blair-Caldwell Branch Library Renovation for \$2,641,470.00. Contract # 202160985. (Interlock Construction Corp, 2492 W. 2 nd Avenue, Denver, CO 80223)							
3.								
4.	Contact Person:	ntact Person:						
	Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and				
	ordinance/resolution Name: Chelsea I			Council Name:	Jason Galla	ardo		
		Hahn.@denvergov.org		Email:		rdo@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: The renovation will include interior updates to staff and public spaces on the first and second floors. The scope includes improving HVAC and temperature controls; replacing rooftop HVAC units; redesigning book return to alternate interior space; updating and refreshing restrooms; improving surveillance and access control; updating lighting; updating the conference and community rooms; refreshing the children's area; updating staff workroom, breakroom and office for better efficiency and better lighting; new arrangements for public access computers and access for mobile device use; providing new interior furniture and fixtures; complying with current ADA requirements; providing new wayfinding, digital signage and code required signage.							
6.	City Attorney assigned to this request (if applicable): Not yet assigned.							
7.	City Council District: District 9							
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
		To be	complete	ed by Mayor's Leg	islative Team	:		
Res	colution/Rill Number				Date Ente	ared:		

Key Contract Terms

Type of Contract: Construction								
Vendor/Contractor Name: Interlock Construction Corp.								
Contract control number: 202160985								
Location: Blair-Caldwell Branch Library Renovation								
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ☒ No If yes, how many?								
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 400 Days								
Contract Amount (indicate existing amount, amended amount and new contract total): \$2,641,470.00								
		Additional Funds	Total Contract Amount					
	Current Contract Amount	(B)	(A+B)					
	(A) \$2,641,470.00	Enter if applicable	\$2,641,470.00					
	Ψ2,0+1,+70.00	Enter if applicable	Ψ2,0τ1,τ70.00					
	Current Contract Term	Added Time	New Ending Date					
	NTP + 400 Days	Enter if applicable	NTP + 400 Days					
Scope of work: The renovation will include interior updates to staff and public spaces on the first and second floors. The scope includes improving HVAC and temperature controls; replacing rooftop HVAC units; redesigning book return to alternate interior space; updating and refreshing restrooms; improving surveillance and access control; updating lighting; updating the conference and community rooms; refreshing the children's area; updating staff workroom, breakroom and office for better efficiency and better lighting; new arrangements for public access computers and access for mobile device use; providing new interior furniture and fixtures; complying with current ADA requirements; providing new wayfinding, digital signage and code required signage. Was this contractor selected by competitive process? Yes If not, why not? Has this contractor provided these services to the City before? Yes No Source of funds: 2017 GO Bond Library Facilities / PRJ-10001987 / 37401 Elevate Denver, 37404 Elevate Denver / GO500 Libraries ELEVATE DENVER BOND:								
Is this contra	ct subject to: 🛛 W/MBE 🗀 D	OBE SBE XO101 ACD	BE □ 21%					
	• – –							
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 39.03% Who are the subcontractors to this contract? Pacific Air, Inc. (39.03%)								
	To be completed by Mayor's Legislative Team:							
Resolution/Bi	lution/Bill Number: Date Entered:							