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 X -	Date of Request:5.13.2022Resolution Request			
1. Type of Request:	•			
X - Contract/Grant Agreement				
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change			
Other:				
acceptance, contract execution, contract amendment, municipal	m Belen, NM, to create, fabricate and install three sculptures on the			
3. Requesting Agency: Arts & Venues				
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and			
ordinance/resolution	Council			
Name: Michael Chavez	Name: Michael Chavez			
Email: Michael.chavez@denvergov.org	Email: Michael.chavez@denvergov.org			
	Attach executive summary if more space needed: Denver Art Museum and Denver Central Library Campus that draw These pieces will serve as welcoming gateways onto the campus and			
6. City Attorney assigned to this request (if applicable): Laurie Heydman				
 7. City Council District: 10 8. **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

		Key Contract Terms	
	ract: (e.g. Professional Services : ervices > \$500,000.00	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Vendor/Cont Paula Castillo	ractor Name:		
Contract contract THTRS-202			
Location: The Plaza (12 th & A		n (14 th & Bannock); Denver Public Librar	ry – Central Branch (Broadway side); Acoma
Is this a new	contract? X - Yes	his an Amendment? Yes No	If yes, how many?
	m/Duration (for amended contra on December 31, 2026	acts, include <u>existing</u> term dates and <u>an</u>	nended dates):
Contract Am	ount (indicate existing amount, a	nmended amount and new contract tota	al):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$725,292.09		\$725,292.09
	Current Contract Term	Added Time	New Ending Date
	Ends 12.31.2026		3
Campus that donto the camp Plaza at Banno poles. The sec consists of a la attached over to budget is appr Department of design. The fin inclusive of al structural engi	raw upon indigenous language his us and will invite further research ock and 14 th St. will consist of a 22 and will be 12'-16' tall and made arge "X" shape near the main entry the elevated pedestrian ramp at 13 oximately \$725,292.09. The artist Transportation and Infrastructure hal designs and engineering plans I costs associated with the project neering consultation, insurance (in	tory from the region for inspiration. These and discovery at both institutions. The fire 2'-32' tall painted stainless-steel sculpture from laminated glass or porcelain enamely plaza to the library. The third sculpture the and Acoma. The lowest arch will be 9' will work with Public Art staff, members and Denver Art Museum and Denver Libwill be stamped by a CO licensed engined	e atop a tri-pod pedestal of stainless-steel and stainless-steel supports. This sculpture will consist of stainless-steel "trestle" shapes or taller and the tallest will be 23'. The of the design and construction team, the prary staff when creating the preliminary er. The contract amount is \$725,292.09 and is design fee, other consultation fees such as n), tools, materials, fabrication,
	То в	e completed by Mayor's Legislative Tean	n:
Resolution/Bil	l Number:	Date En	tered:

documentation, contingency to cover unexpected expenses, and any other costs. For all work done on city proprequirements will be applied.	perty, prevailing wage
Was this contractor selected by competitive process? Yes	
Has this contractor provided these services to the City before? \square Yes X - No	
Source of funds: 1% for Art funds combined from Denver Art Museum and Denver Central Library renovation	ons, PRJ-10003725
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):	
Who are the subcontractors to this contract?	
To be completed by Mayor's Legislative Team: Resolution/Bill Number: Date Entered:	
Resolution Dill Number Date Efficien	