ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

						Date of	of Request:	January 10, 2018
Please mark one: Bill Request		or	Resolution	n Request				
1.	Has you	r agenc	y submitted this request in	n the last 12	2 months?			
		Yes	⊠ No					
	If yo	es, pleas	se explain:					
!	Title: (Include a concise, one sentence <u>description</u> – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Fentress Architects, Design and Construction Administration Services relating to the Colorado Convention Center Expansio Project.							
3.]	Request	ing Age	ncy: Public Works					
4.	Nan Pho	ne: Ad ne: 720	: (With actual knowledge of am Phipps, Principal Project)-865-3044 um.phipps@denvergov.org		ordinance/resolu	tion.)		
	<u>will be a</u> ■ Nan ■ Pho	<i>vailable</i> ne: An ne: 720	: (With actual knowledge of for first and second reading gela Casias 0.913.8529 gela.casias@denvergov.org			ion <u>who will present i</u>	<u>the item at M</u>	ayor-Council and who
Proje and c ** <i>Pl</i>	itects, co ect. Scop construct ease con	ontract is be of servition docu conplete the	scription/background of p s for Design and Construction wices includes, but is not linguments. The following fields: (Incomp and I please do not leave blant	on Adminis nited to; pro	stration Services re ogram verification	elating to the Colorad, schematic design, de	lo Convention esign develop	n Center Expansion oment, interior design,
	a.	Contra	ct Control Number: 201	839516				
	b.	Contra	ct Term: On-call. NTI	P through 3	-years, with a 2-y	ear renewal clause.		
	c.	Locatio	on: Colorado Convention	Center				
	d.	Affecte	d Council District: 9					
		Benefit Project.	s: This contract will provid	le the requir	red design service	s to support the Color	rado Convent	ion Center Expansion
	f.	Contra	ct Amount (indicate amen	ded amour	nt and new contr	act total): Not to e	xceed as follo	ows:
	Base	e Fee – I	Phase I: \$2,624,495.00; Bas	e Fee – Pha	ase II: \$9,131,574	00, Reimbursables –	Phase I: \$116	5,000.00,
			les – Phase II: \$78,600.00, .). TOTAL: \$12,450,669. (Services – Phase 1	: \$200,000.00, and A	dditional Ser	vices – Phase II:
			To b	e complete	d by Mayor's Legi	slative Team:		

SIRE Tracking Number: RR18 0081

Revised 02/01/15

Date Entered: _____

7.	Is there any controversy surrou explain. None that we are aware	nding this ordinance? (Groups or individuals who may have concerns about it?) Please of.					
To be completed by Mayor's Legislative Team:							
SIF	RE Tracking Number: RR18 0081	Date Entered:					