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:	Date of Request: <u>03/23/2018</u> ☑ Resolution Request	
1. Type of Request:		
	Agreement (IGA) Rezoning/Text Amendment	
	<u> </u>	
	iementai Drivic Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., includ acceptance, contract execution, contract amendment, mur	de <u>name of company or contractor</u> and indicate the type of request: grant nicipal code change, supplemental request, etc.)	
	ntract between the City and County of Denver and Centerre CCC Camp barrack building 1 at Red Rocks Park into office and	
3. Requesting Agency: Public Works—Facilities Capital F	Project Management	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name: Elizabeth Hamilton & Brad Eckert	Name: Angela Casias	
Email: Elizabeth.hamilton@denvergov.org & brad.eckert@denvergov.org	Email: angela.casias@denvergov.org	
	est. Attach executive summary if more space needed: s Park into office and administration space to include stabilization and erior improvements, windows, HVAC systems installation and utilities.	
7. City Council District: Mountain Parks - Citywide		
8. **For all contracts, fill out and submit accompanying	Key Contract Terms worksheet**	
To be completed l	by Mayor's Legislative Team:	
Resolution/Bill Number: RR18 0327	Date Entered:	

Revised 03/02/18

Key Contract Terms

	ract: (e.g. Professional Services > \$50 Contract > \$500,000.00	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Cont	ractor Name: Centerre Construction,	Inc.		
Contract con	trol number: 201840245			
Location: Red Rocks Park				
Is this a new o	contract? 🛛 Yes 🗌 No Is this	an Amendment? Yes N	No If yes, how many?	
Contract Ter	m/Duration (for amended contracts,	include existing term dates and	amended dates): Ninety calendar days	
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$698,530.00	\$0.00	\$698,530.00	
	Current Contract Term	Added Time	New Ending Date	
	90 Days	NA	90 Days from NTP	
Has this contractor provided these services to the City before? ☐ Yes ☒ No Source of funds: PRJ-10001463/C7010000/30040/RC454-Mountain Parks Facilities \$165,087				
Is this contract subject to: □ W/MBE □ DBE □ SBE □ XO101 □ ACDBE □ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%				
	ll, Colorado Doorways, Tru Team, J&Î		iamond Plumbing, MBR Electrical, Rogers and Advantage Signage, Ken's Welding, K&M	
	Tohoo	mpleted by Mayor's Legislative Te	oam.	
Resolution/Bil	ll Number: RR18 0327	Date 1	Entered:	

Revised 03/02/18