ORDINANCE/RESOLUTION REQUEST

Please email DPR requests to <u>Laura.Morales@denvergov.org</u> by **12:00pm on <u>Monday.</u>**

Diago monte once	Date of Request: 4.22.19		
Please mark one: Bill Request or	⊠ Resolution Request		
1. Type of Request:			
◯ Contract/Grant Agreement ◯ Intergovernment	al Agreement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Su	applemental DRMC Change		
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., incacceptance, contract execution, contract amendment, in	clude <u>name of company or contractor</u> and indicate the type of request: grant municipal code change, supplemental request, etc.)		
Second amendment to contract #201524291 between services for Re-Imagine Play at Paco Sanchez Park.	the City and County of Denver and Dig Studio, Inc. for professional design		
3. Requesting Agency: PARKS			
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Mike Bouchard	Name: Laura Morales		
Email: michael.bouchard@denvergov.org	Email: Laura.Morales@denvergov.org		
Re-Imagine Play at Paco Sanchez Park, including Value E 6. City Attorney assigned to this request (if applicable Jason Moore	e):		
7. City Council District:			
District 3			
8. **For all contracts, fill out and submit accompany	ing Key Contract Terms worksheet**		
Ke	y Contract Terms		
Type of Contract: (e.g. Professional Services > \$500K; On-Call Agreement	IGA/Grant Agreement, Sale or Lease of Real Property):		
To be complete	ed by Mayor's Legislative Team:		
Resolution/Bill Number: RR19 0417 Date Entered:			

Vendor/Cor	ntractor Name:	Dig Studio, Inc.				
Contract co	ntrol number:	201524291				
Location:	Knox Court and	Howard Place				
Is this a new	v contract?	No Is this an A	mendment? 🛛 Yes 🗌	No If yes, how many? 2		
			ude <u>existing</u> term dates and twould extend the contract			
Contract A	mount (indicate exis	ting amount, amended	amount and new contrac	et total): \$1,000,000		
	Current Contro	ict Amount	Additional Funds	Total Contract Amount		
	(A)		(B)	(A+B)		
	\$987,95	6.00	\$259,726.00	\$1,247,682.00		
	Current Cont	ract Term	Added Time	New Ending Date		
	4 year	rs	13 months	5 years 1 month		
Has this contractor provided these services to the City before? ☐ Yes ☒ No Source of funds: GO600 Parks and Recreation//37401//C5011000//PRJ-10001925						
Is this contract subject to: W/MBE DBE DBE SBE XO101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 19% goal						
Who are the Subcontracto KL&A Struc Hydrosysten	e subcontractors to to ors for entire project (ctural Engineers, Piny ns/KDI (Irrigation and	his contract? all phases) include POR on Environmental, Mar	T Urbanism, Indie Archite tin/Martin, Big Sandbox (L n Engineering (Survey), Ku	ecture, BRSA Architects, EES Civil Engin Lois Brink), Sitemasters (Teri Hendy), Lumar Associates (Geotech Engineers), Sit		
		To be comple	ted by Mayor's Legislative	Team:		

Resolution/Bill Number: RR19 0417

Date Entered: _____