## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one:	Date of Request: 11/29/19  Resolution Request
-	
1. Type of Request:	_
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municipal	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)  print Architecture Inc for design services for the Denver Police
3. Requesting Agency: Public Works	
4. Contact Person:	Contraction (March 2011)
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: John Courtney	Name: Jason Gallardo
Email: john.courtney@denvergov.org	Email: jason.gallardo@denvergov.org
modern facility with the 911 Communications Center at 1	on District 5 from its current location at 4685 Peoria St into a shared, 2025 E. 45th Avenue. The 911 Communications Center is currently ject a B-Occupancy shell space (approximately 32,000 SF) has been
7. City Council District: 8	
8. **For all contracts, fill out and submit accompanying Ko	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contract: Professional Design Services			
Vendor/Contractor Name: Handprint Architecture Inc  Contract control number: 201952576			
Is this a new contract? ⊠ Yes ☐ No Is this	an Amendment? L Yes 🗵 N	o If yes, how many?	
Contract Amount (indicate existing amount, ame	<del></del>		
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,470,718.00			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	<b>(B)</b>	(A+B)	
\$1,470,718.00		\$1,470,718.00	
Current Contract Term	Added Time	New Ending Date	
NTP + 1050 days			
Was this contractor selected by competitive process? Yes  Has this contractor provided these services to the City before?   Yes □ No  Source of funds: 37401/5011100/81100000/GO400/PRJ-10001924 37403/5011100/81100000/GO400/PRJ-10001924 37401/5011100/81100000/GO400/PRJ-10001924			
ELEVATE DENVER BOND: 🖂			
Is this contract subject to: W/MBE DBE DBE ACDBE N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%			
Who are the subcontractors to this contract? Liv HCL Engineering 2%   Group 14 4%   K2 Consu		neering 10%   enlighten Engineering 5%	
	1.11.16		
	ompleted by Mayor's Legislative Te		
Resolution/Bill Number:	Date 1	Entered:	