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.

	Date of Request: 12/9/2019
Please mark one: Bill Request or	⊠ Resolution Request
1. Type of Request:	
	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.)
Approve a contract between the City and County of Den National Western Center Livestock Center design and c	onstruction administration services.
3. Requesting Agency: The Mayor's Office of the National	l Western Center
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Ethan Frey	Council Name: Jenna Espinoza - Garcia
Email: ethan.frey @denvergov.org	Email: jenna.espinoza@denvergov.org
 and perform associated construction administration services. 6. City Attorney assigned to this request (if applicable): Brad 7. City Council District: 9 	d Neiman
·	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
	Mayor's Legislative Team:
Resolution/Bill Number: RR19 1379	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Design			
Vendor/Contractor Name: Populous, Inc.			
Contract control number: 201952732			
Location: National Western Center			
Is this a new contract? ⊠ Yes □ No Is	this an Amendment? Yes No	If yes, how many?	
Contract Term/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>a</u> r	mended dates): 4 years	
Contract Amount (indicate existing amount, amended amount and new contract total):			
	Additional Funds	Total Contract Amount	
Current Contract Amount	(B)	(A+B)	
(A) \$7,972,311.00	Γ	\$7,972,311.00	
ψ1,572,311.00		ψ1,512,511.00	
Current Contract Term	Added Time	New Ending Date	
1/2/2020 - 12/31/2023		1/2/2020 – 12/31/2023	
387,800 sq. ft. of new livestock facilities, Livestock Stadium Arena, Livestock Hall, and Livestock Hall Auction Arena, and associated plaza around the facility. The scope of design services includes verification of programming and conceptual design, schematic design, design development, preparation of construction documents, coordination with the selected Construction Manager/General Contractor (CM/GC), and construction administration through project completion.			
Was this contractor selected by competitive process? Yes If not, why not? N/A			
Has this contractor provided these services to the City before? ☐ Yes ☒ No Source of funds: 37206 5011100 81100000 NWC13 PRJ-10002576			
ELEVATE DENVER BOND:			
Is this contract subject to: 🛛 W/MBE 🗌	DBE SBE X0101 ACD	BE	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 24%			
Who are the subcontractors to this contract? Veritas	Abo Group, Ambient Entergy, Corey El	lectrical, DIG studio, HCL, K2, KLOK,	
T 1	o completed by May - v'- Ii-l-ti T		
	e completed by Mayor's Legislative Tea		
esolution/Bill Number: RR19 1379 Date Entered:			

Revised 03/02/18