ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

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

| Please mark one: Bill Request or | Date of Request: <u>7/27/2020</u> Resolution Request |
|---|---|
| 1. Type of Request: | • |
| ∑ Contract ☐ Intergovernmental Agr | eement (IGA) Rezoning/Text Amendment |
| | _ |
| ☐ Dedication/Vacation ☐ Appropriation/Supplem | ental DRMC Change |
| Other: | |
| acceptance, contract execution, contract amendment, municipal | ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.) I contract with Hensel Phelps Construction Co. |
| | Expansion Project, Contract 202055290 |
| 3. Requesting Agency: Department of Transportation and Infr | rastructure |
| | |
| 4. Contact Person: | |
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Adam Phipps | Name: Jason Gallardo |
| Email: adam.phipps@denvergov.org | Email: jason.gallardo@denvergov.org |
| | pace with views of Rocky Mountains, new outdoor terrace, full kitchen, ements, new networking spaces, lobby improvements and vertical |
| 6. City Attorney assigned to this request (if applicable): Ro | bert Wheeler |
| 7. City Council District: 9 | |
| 8. **For all contracts, fill out and submit accompanying Ke | y Contract Terms worksheet** |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| To be completed by M | Mayor's Legislative Team: |
| Resolution/Bill Number: RR20 0774 | Date Entered: |

Revised 03/02/18

Key Contract Terms

| Type of Contract: (e.g. Professional Services > \$50 Design/Build contract | JUK; IGA/Grant Agreement, Sa | le or Lease of Real Property): | |
|--|---|---------------------------------------|--|
| Vendor/Contractor Name: Hensel Phelps Constru | uction Co. | | |
| Contract control number: 202055290 | | | |
| Location: Colorado Convention Center, 700 14th | Street, Denver CO | | |
| Is this a new contract? ⊠ Yes ☐ No Is this a | an Amendment? Yes N | No If yes, how many? | |
| Contract Term/Duration (for amended contracts, | include <u>existing</u> term dates and | amended dates): NTP + 1175 Days | |
| Contract Amount (indicate existing amount, amer | nded amount and new contract t | total): \$212,000,000 | |
| | Additional Funds | Total Contract Amount | |
| Current Contract Amount | (B) | (A+B) | |
| (A) | NY A | ¢212.000.000 | |
| \$212,000,000 | NA | \$212,000,000 | |
| Current Contract Term | Added Time | New Ending Date | |
| NTP + 1175 Days | NA | NA | |
| years to come. Improvements include additional squared Rocky Mountains, new outdoor terrace, full kitchen etworking spaces, lobby improvements and vertical was this contractor selected by competitive process. | en, storage, appropriate back of circulation. | | |
| Has this contractor provided these services to the | City before? ⊠ Yes □ No | | |
| Source of funds: CCC10 – 38430 | • – – | | |
| ELEVATE DENVER BOND: | | | |
| Is this contract subject to: W/MBE DBI | E SBE XO101 AC | CDBE *% | |
| WBE/MBE/DBE commitments (construction, desi | gn, Airport concession contract | s): Design 22% and Construction 17% | |
| Who are the subcontractors to this contract? Con Known design subcontractors: Ambient Energy 1.3%, Castillo Architects 7.0%, Des Integral Engineering CO 3.0%, K2 Audio LLC 3.5% | sign 5280, LLC. 1.3%, Dig Studio | 1.3%, enlighten Engineering, LLC 1.6% | |
| | | | |
| To be con | npleted by Mayor's Legislative Te | eam: | |
| Resolution/Bill Number: RR20 0774 | Bill Number: RR20 0774 Date Entered: | | |