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: Bill Request or | Date of Request: <u>09/08/2020</u> Resolution Request |
|---|---|
| 1. Type of Request: | |
| | eement (IGA) Rezoning/Text Amendment |
| | _ |
| _ | ental DRWC Change |
| Other: | |
| 2. Title: Approves a contract amendment between The City and services during the design and bidding phases of the Equestri | |
| 3. Requesting Agency: The Mayor's Office of The National W | estern Center |
| | |
| 4. Contact Person: Contact person with knowledge of proposed | Contact person to present item at Mayor-Council and |
| ordinance/resolution | Council |
| Name: Stephanie Reed | Name: Jenna Espinoza |
| Email: stephanie.reed@denvergov.org | Email: jenna.espinoza@denvergov.org |
| constructability for project design documents. 6. City Attorney assigned to this request (if applicable): Brad Neiman 7. City Council District: 9 | |
| 8. **For all contracts, fill out and submit accompanying Ke | y Contract Terms worksheet** |
| Key Con | tract Terms |
| To be completed by M. | Mayor's Legislative Team: |
| Resolution/Bill Number: RR20 0937 | Date Entered: |

| Type of Cont | ract: (e.g. Professional Services > 55 | ouk; IGA/Grant Agreement, Sa | ie or Lease of Real Property): |
|----------------------------|---|--|---|
| Vendor/Cont | tractor Name: Whiting Turner | | |
| Contract con | trol number: PWADM-201952621 | | |
| Location: The | e National Western Center | | |
| Is this a new | contract? Yes No Is this | an Amendment? 🛛 Yes 🔲 N | No If yes, how many? _1 |
| Contract Ter Acceptance | m/Duration (for amended contracts | , include <u>existing</u> term dates and | amended dates): Upon Execution to Final |
| Contract Am | ount (indicate existing amount, ame | nded amount and new contract t | otal): |
| | Current Contract Amount | Additional Funds | Total Contract Amount |
| | (A) | (B) | (A+B) |
| | \$487,660.00 | \$1,956,000 | \$2,443,660 |
| | Current Contract Term | Added Time | New Ending Date |
| | Execution | N/A | N/A |
| | nds: PRJ-10002093 (NWC Program in section of the subject to: | | CDBE N/A |
| | DBE commitments (construction, des d the Construction Contract is assigned | | s): Preconstruction is performed by Prime |
| | subcontractors to this contract? Preonstruction Contract) | construction services includes MW | /BE outreach and development of Workforce |
| | | | |
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| | | | |
| | To be co | ompleted by Mayor's Legislative Te | eam: |

Resolution/Bill Number: RR20 0937

Revised 03/02/18

Date Entered: _____