## 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: 11/08/2021  Resolution Request
1. Type of Request:	•
	(7GA) □ D 1 (D 1)
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
<ol> <li>Title: Approves a contract amendment between The City and services for the Stockyards Event Center and Stock Yards at</li> <li>Requesting Agency: The Mayor's Office of The National W</li> </ol>	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Bouchard	Name: Jenna Espinoza
Email: Michael.Bouchard@denvergov.org	Email: jenna.espinoza@denvergov.org
<ul><li>and regulatory requirements for the facility and stockyards.</li><li>6. City Attorney assigned to this request (if applicable):  Jill Ferguson or Brad Nieman</li></ul>	
7. City Council District: 9	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number: RR21 1384	Date Entered:

## **Key Contract Terms**

<b>Type of Cont</b>	ract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Cont	ractor Name: HKS Architects, Inc.			
Contract con	trol number: 202161188			
Location: The	e National Western Center			
Is this a new	contract?  Yes  No Is this a	n Amendment? ⊠ Yes □ N	No If yes, how many? _3	
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, amen	ded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$3,367,352.97	\$300,000.00	\$3,667,352.97	
	Current Contract Term	Added Time	New Ending Date	
	November 15, 2021	410 days	12/31/2022	
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: PRJ10002716 (NWC Program Funds)				
Is this contra	ct subject to: 🛛 W/MBE 🔲 DBE	SBE XO101 AC	EDBE □ N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% M/WBE				
	subcontractors to this contract? Sherering, Inc., Wenk Associates, Inc., Int		d Associates, J.F. Sato & Associates, Three ergy, ACE Life Safety, Vermeulens	
	To be con	npleted by Mayor's Legislative Te	еат:	

Resolution/Bill Number: RR21 1384

Date Entered: