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>11/08/2021</u> Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: Amends a contract between The City and County of Der Livestock Center at the National Western Center.	over and Whiting Turner to provide preconstruction services for the
3. Requesting Agency: The Mayor's Office of The National Wes	tern Center
A. Contact Property	
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: Mike.Bouchard @denvergov.org	Email: jenna.espinoza@denvergov.org
 6. City Attorney assigned to this request (if applicable): Jill Ferguson or Brad Neiman 7. City Council District: 9 	
7. City Council District: 9	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
Key Con	tract Terms
To be completed by M	layor's Legislative Team:
Resolution/Bill Number: RR21 1385	Date Entered:

Revised 03/02/18

Type of Conti	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Contr	cactor Name: Whiting Turner			
Contract cont	rol number: Original: DOTI – 2020:	55964, Amendment: 202161189		
Location: The	National Western Center			
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many?2	
Contract Terr	m/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates): Through 8/31/22	
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$682,000	\$1,334,700	\$2,016,700	
	Current Contract Term	Added Time	New Ending Date	
	August 31, 2022	N/A	August 31, 2022	
Source of fund	cactor provided these services to the ds: PRJ-10002576 (NWC Program et subject to: W/MBE DB	Funds) There are no General Fund		
	BE commitments (construction, de the Construction Contract is assigned		s): Preconstruction is performed by Prime	
Who are the subcontractors to this contract? Preconstruction services includes development of MWBE outreach, Small Business Utilization Plan and development of Workforce Plan (TBD Construction Contract)				
	To be co	ompleted by Mayor's Legislative Te	am:	

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