

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 ☒ Resolution Request

Date of Request: 10/28/19

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Contract Amendment with LS Gallegos & Associates, Inc. Project Management Services for the Great Hall Project. Contract 201839866

3. Requesting Agency: DEN- Special Projects

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Angela Casias
Email: Michael.Sheehan@flydenver.com	Email: angela.casias@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

LS Gallegos (LSG) has provided professional, technical, and support personnel to perform daily project management and support services since the inception of the Great Hall Project. LSG staff includes support or management of, but not limited to, Project Communications, Project Controls, Code Compliance, Environmental, and Risk Management.

6. City Attorney assigned to this request (if applicable): Max Taylor

7. City Council District: District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet***

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1205

Date Entered: _____

Vendor/Contractor Name: LS Gallegos

1. Contract control number: 201839866

Location: Denver International Airport

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
13,000,000	15,000,000	28,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4 years	2 years, 8 months	December 31, 2024

Scope of work:

LS Gallegos (LSG) has provided professional, technical, and support personnel to perform daily project management and support services since the inception of the Great Hall Project. LSG staff includes support or management of, but not limited to, Project Communications, Project Controls, Code Compliance, Environmental, and Risk Management.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: CIP

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): The Division of Small Business Opportunity (DSBO) originally established a 20% level of MBE/WBE participation. Following the submittal of proposals on June 1, DSBO determined that all of the responsive firms committed to a minimum level of participation. LS Gallegos & Associates committed to a 56% level of participation.

Who are the subcontractors to this contract? HNTB, Parsons Transportation Group, CIG, CMTS, PMA Consultants, Shiel Sexton, Resource Gravity, Shrewsberry

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