

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at jason.gallardo@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 2/21/19

Please mark one: Bill Request or Resolution Request

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.)

Approves a construction contract (201846567) for the River North Park project with:
 Iron Woman Construction and Environmental Services
 5680 Emerson St.
 Denver, CO 80216

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Owen Snell or Laura Wasson	Name: Jason Gallardo
Email: owen.snell@denvergov.org or laura.wasson@denvergov.org	Email: jason.gallardo@denvergov.org

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

Development of a 3.5 acre parcel in the River North Neighborhood at 35th and Arkins Ct. into a new Park and road segment. Work includes excavation and haul off, site grading, concrete work, drainage and water quality, repurposed play equipment and site furnishings, water service, plumbing, electric and lighting, irrigation and landscaping.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0193

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Iron Woman Construction and Environmental Services

Contract control number: 201846567

Location: River North area/35th and Arkins Ct.

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

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</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,862,873.91		\$4,862,873.91
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 300 days		NTP + 300 days

Scope of work: Development of a 3.5-acre parcel in the River North Neighborhood at 35th and Arkins into a new Park and road segment. Work includes excavation and haul off, site grading, concrete work, drainage and water quality, repurposed play equipment and site furnishings, water service, plumbing, electric and lighting, irrigation and landscaping

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

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

Source of funds: 34080/146000/MO001 (River North Park)/PRJ-10000391 \$3,180,600.00
 34080/146000/MO001 (River North (RiNo))/PRJ-10000391 \$1,682,273.91

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goal is 15%. Commitment is 42%.

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Who are the subcontractors to this contract? P&H Equipment 2.8%, The Art of Concrete 26.9%, Infinity Solutions 6%, JKS Industries 3.9%, Martinez Associates 1.52%, Legacy Traffic Mgmt 1.64%

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Date Entered: _____