

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at jason.gallardo@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: Bill Request or Resolution Request

Date of Request: 3/12/21

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 resolution request for an Amendment to the Contract with David Evans and Associates, Inc. for design services for 56th Avenue Widening: Peoria Blvd. to Pena Blvd. to add time only to the term. (202054114-01/202158105-01)

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

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

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

The primary goal of this project is to provide professional services for the Basis of Design effort for the 56th Avenue: Peoria to Pena widening project. Scope includes preliminary transportation design, preliminary geotechnical investigation, public outreach, development of design-build procurement documents, and owner's rep services through the design-build procurement.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0314

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Design Services

Vendor/Contractor Name: David Evans and Associates, Inc.

Contract control number: 202054114-01/202158105-01

Location: 56th Avenue: Peoria to Pena

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): Existing: 04/22/20-06/29/21; Amended: 04/22/20-12/31/2021

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,160,540.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,160,540.00	0	\$1,160,540.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/22/20-06/29/2021		04/22/20-12/31/2021

Scope of work: The primary goal of this project is to provide professional services for the Basis of Design effort for the 56th Avenue: Peoria to Pena widening project. Scope includes preliminary transportation design, preliminary geotechnical investigation, public outreach, development of design-build procurement documents, and owner's rep services through the design-build procurement.

Was this contractor selected by competitive process? Yes

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

Source of funds:

37401/5011100//GO100/PRJ-10001946	\$1,137,946.00	
37403/5011100//GO100/PRJ-10001946	\$22,594.00	
		Total \$1,160,540.00

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): 10%

Who are the subcontractors to this contract? Apex Design, PC 2% | Communication Infrastructure Group 4% | Geocal, Inc. 4%

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Resolution/Bill Number: RR21 0314

Date Entered: _____