

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works  
at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

---

Date of Request: March 25, 2021

Please mark one:       Bill Request                      or                       Resolution Request

**1. Type of Request:**

- Contract                                       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.)

Amends Alfred Benesch & Company; On-Call Professional Structural Engineering Services contract time extension for 2 years  
Contract # 201846235.

**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: Gabrielle Schuller	Name: Jason Gallardo
Email: <a href="mailto:gabrielle.schuller@denvergov.org">gabrielle.schuller@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

The On-Call Professional Structural Engineering Services contract is to provide Structural Engineering on-call design services on multiple building and deferred maintenance projects. Scopes may solely consist of design for structural repair, mechanical upgrades (HVAC controls), evaluation, concrete/asphalt replacement, or other. Max term is 3 years (December 31, 2021). Time extension will increase term by 2 years (December 31, 2023)

**6. City Attorney assigned to this request (if applicable):** [Click or tap here to enter text.](#)

**7. City Council District:** Citywide

**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):** Professional Services

**Vendor/Contractor Name:** Alfred Benesch & Company

**Contract control number:** DOTI 201846235 / DOTI 202158177

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** Current term dates: 01/01/2019 – 12/31/2021, Amended term dates: 01/01/2019 – 12/31/2023

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$1,500,000.00 No change

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
*\$1,500,000.00	N/A	*\$1,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2019 – 12/31/2021	N/A	01/01/2019 – 12/31/2023

**Scope of work:** Scopes may solely consist of design for structural repair, mechanical upgrades (HVAC controls), evaluation, concrete/asphalt replacement, or other.

**Was this contractor selected by competitive process?** Yes, RFQ advertised by DOTI on July 24, 2018.

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

**Source of funds:** The Department of Transportation and Infrastructure Program Resource Office will manage the utilization and day-to-day administration of this portfolio of contracts. Specific task orders may be assigned by individual City project managers and Citywide local funding may be utilized.

**ELEVATE DENVER BOND:**  Funding will be identified upon Task Order issuance. Bond funding may be utilized based on scope.

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  16%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 16%

**Who are the subcontractors to this contract?** KLOK Group, CE Group, Pinyon, 105 West, Geocal, Studioterra

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0449

Date Entered: \_\_\_\_\_