

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: **August 25, 2020**

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.)

Contract Execution for a new hard bid construction contract with BrightView Landscape Development, Inc.
for Fred Thomas Park Sidewalks and Irrigation Modification, Contract #202054916.

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: Damoni Rems	Name: Jason Gallardo
Email: damoni.rems@denvergov.org	Email: jason.gallardo@denvergov.org

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

Work consists of installing new irrigation system, pump equipment and pump enclosure at Fred Thomas Park, including trenching, boring, and installation of equipment, followed by sodding, seeding and possible tree replacement (as required), and installation of 6 ft attached concrete sidewalk along 26th Avenue and detached sidewalk along Roslyn and Syracuse Streets.

6. City Attorney assigned to this request (if applicable): *Not assigned yet

7. City Council District: Council District 8

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0905

Date Entered: _____

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

Vendor/Contractor Name: BrightView Landscape Development, Inc.

Contract control number: 202054916

Location: Fred Thomas Park, sidewalk along 26th Avenue and detached sidewalk along Roslyn and Syracuse Streets

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): NTP + 180 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,432,698.00

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$1,432,698.00	N/A	\$1,432,698.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 180 days	N/A	NTP + 180 days

Scope of work: Work consists of installing new irrigation system, pump equipment and pump enclosure at Fred Thomas Park, including trenching, boring, and installation of equipment, followed by sodding, seeding and possible tree replacement (as required), and installation of 6 ft attached concrete sidewalk along 26th Avenue and detached sidewalk along Roslyn and Syracuse Streets.

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: 36050/C7010000/PRJ-10003303/RU006

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 5%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 6.62%

Who are the subcontractors to this contract? Joe Ventura Electric, Inc. DBA Ventura Electric, Inc. 1.08%, Rodriguez Construction Org., L.L.C. DBA RDZ Build 5.54%

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Resolution/Bill Number: RR20 0905

Date Entered: _____