

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek

atsarah.stanek@DenverGov.org by 12:00pm on Monday. Contact her with questions

Date of Request: April 30, 2018

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.)

CMGC Services contract with PCL Construction to provide construction related services for the new Northfield Fire Station

3. Requesting Agency: Public Works - CPM

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brandon Gainey	Name: Sarah Stanek
Email: Brandon.Gainey@denvergov.org	Email: Sarah.stanek@denvergov.or

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

Construction Management/General Contractor (CM/GC) Services for a new Northfield Fire Station (NFS) located on the southeast corner of Central Park Boulevard and 50th Avenue in Denver, CO 80238 on an approximately 1.5-acre site. The new facility will be a 2-bay fire station of approximately 12,000 square feet. The property is currently owned by the City. Programmatic components for NFS shall include, but not limited to, apparatus bays, living quarters, watch office, fitness area, community room, hose tower, communications tower, and support spaces to support the needs of the Denver Fire Department.

This initial Guaranteed Maximum Price 1 (GMP 1) contract includes foundations, structural steel, site grading and other misc. scope for \$5,288,352.00. Pending completion of final design documents, this contract will be amended and brought back through City Council in Summer of 2018 to contract for GMP 2, which will include the remaining building scope, i.e. interior finishes, etc. GMP 2 is currently valued at approximately \$2,500,000 The total construction contract value will be approximately \$7,800,000.

6. City Attorney assigned to this request (if applicable): John McGrath

7. City Council District: 8

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0484

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: PCL Construction

Contract control number: TBD

Location: District 8

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): **Notice to Proceed plus 12 months**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$5,288,352.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,288,352.00	\$0	\$5,288,352.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1 year	N/A	1 year from execution

Scope of work:

Programmatic components for Northfield Fire Station shall include, but not limited to, apparatus bays, living quarters, watch office, fitness area, community room, hose tower, communications tower, and support spaces to support the needs of the Denver Fire Department.

This initial Guaranteed Maximum Price 1 (GMP 1) contract includes foundations, structural steel, site grading and other misc. scope for \$5,288,352.00. Pending completion of final design documents, this contract will be amended and brought back through City Council in Summer of 2018 to contract for GMP 2, which will include the remaining building scope, i.e. interior finishes, etc. GMP 2 is currently valued at approximately \$2,500,000 The total construction contract value will be approximately \$7,800,000.

Was this contractor selected by competitive process? Yes, CMGC – RFQ/RFP conducted by Public Works September 2017
If not, why not?

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

Source of funds: Fund – 38748/Cost Center C2540100/Spending Category 72120000 - \$5,288,352.00

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0484

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 31% M/WBE

Who are the subcontractors to this contract? TBD

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **RR18 0484**

Date Entered: _____