

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: May 22, 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 construction contract with JAMES R. HOWELL & CO., INC., dba HOWELL CONSTRUCTION for CM/GC services for the Wastewater Building Improvements, Contract # 202054607.

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: Tina Wells	Name: Jason Gallardo
Email: Tina.Wells@denvergov.org	Email: jason.gallardo@denvergov.org

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

The Wastewater Building currently houses a number of Department of Transportation staff and operations including Wastewater, Solid Waste, Street Maintenance, Infrastructure Project Management, Right-of-Way Services and Safety. The existing facility was built and occupied in the early 1990's with minimal improvement over the years. The existing facility is unable to accommodate staff growth for all agencies in its present interior office layout. Additionally, the building engineering systems are at their maximum capacity and require improvements to maintain performance.

The scope of this contract is for the remodel of the interior spaces on floors 3, 4, & 5. The project will implement City of Denver workplace standards to optimize space utilization and accommodate future staff growth for all agencies housed in the facility. The scope of work will also include improving building security, bringing the remodel spaces up to current code, LEED, and ADA compliance and addressing some deferred maintenance in the building engineering systems.

6. City Attorney assigned to this request (if applicable): Bradley Neiman

7. City Council District: Council District 7

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 0512

Date Entered: _____

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

Vendor/Contractor Name: JAMES R. HOWELL & CO., INC., dba HOWELL CONSTRUCTION

Contract control number: DOTI-202054607

Location: 2000 W 3rd Ave, Denver, CO 80223

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 + 200 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,286,288.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$4,286,288.00	N/A	\$4,286,288.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days	N/A	NTP + 200 days

Scope of work: The scope of this contract is for the construction of the Wastewater Building Interior Improvements project. Scope includes bringing interior spaces on floors 3, 4, & 5 up to current code and LEED requirements.

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: 72100/C5061600/PRJ-10002114/72120000

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 25%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25.09%

Who are the subcontractors to this contract? Adroit Construction 3.94%, Foster's Plumbing 1.57%, Gary Leimer 3.46%, Rose Electric 13.46%, Signworks 0.42%, Silverado Services 0.37%, Superior Demo 1.87%

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