

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: 6/7/23

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.)

Approves Contract Execution for a new on-call construction services contract with FCI CONSTRUCTORS, INC. for the On-Call Vertical Construction Large, Contract #202367915.

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: gabrielle.schuller@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: The Department of Transportation and Infrastructure intends to procure multiple On-Call construction services contracts to establish a new group of qualified On-Call general contractors to respond to proposal requests with bidding and execution of construction work on municipal building projects. Scopes may consist of a roof replacement, mechanical upgrades (HVAC controls), lighting retrofit, concrete/asphalt replacement, or other. On-Call general contractors will be requested to mini bid projects against other On-Call General Contractors to ensure the City is receiving the best value.

6. City Attorney assigned to this request (if applicable): Jacob Crawford

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: FCI CONSTRUCTORS, INC.

Contract control number: 202367915

Location: Citywide

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 + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000	N/A	\$25,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 3 years	N/A	NTP + 3 years

Scope of work: The Department of Transportation and Infrastructure intends to procure multiple On-Call construction services contracts to establish a new group of qualified On-Call general contractors to respond to proposal requests with bidding and execution of construction work on municipal building projects. Scopes may consist of a roof replacement, mechanical upgrades (HVAC controls), lighting retrofit, concrete/asphalt replacement, or other. On-Call general contractors will be requested to mini bid projects against other On-Call General Contractors to ensure the City is receiving the best value.

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

ELEVATE DENVER BOND:

RISE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 21%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21% MWBE

Who are the subcontractors to this contract? Individual Work Orders. Compliance Plan Specified.

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Resolution/Bill Number: _____

Date Entered: _____