

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: 7/10/23

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 amendment #1 for continued design support for Jewell/Evans Station Bicycle and Pedestrian Bridge with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS. Amendment to include additional scope to address changing conditions for the design and delivery of the bridge project. Amendment to extend term and add \$262,728.00. New contract total: \$1,679,962.00. New contract terms: 8/1/21 – 12/31/26. Contract #202368816-01 (202159138-01).

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: Abi Subramanian, Michele Foust	Name: Jason Gallardo
Email: abi.subramanian@denvergov.org michele.foust@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Original scope of contract (202159138) was to design a pedestrian and bicycle bridge along Jewell Ave. crossing the BNSF, UPPR, RTD and US 85 barrier. Also, to progress the vision depicted in the 2019 Jewell/Evans Station Bicycle Pedestrian Bridge Conceptual Design Analysis.

Amendment #1 additional scope of work is necessary to address changing conditions for the design and delivery of the bridge project. Two major changes are addressed: 1) Federal funding of the project has been granted, which includes oversight by CDOT and the need to meet CDOT and federal requirements; 2) The Construction Management/General Contractor (CM/GC) delivery method will be employed to construct the bridge, which requires additional meetings, coordination, and potential design revisions driven by the selected Contractor.

New bridge will provide a multimodal connection between Overland, Ruby Hill, and Platt Park neighborhoods; better regional access to Overland, Rosedale, University, and Washington Park neighborhoods, as well as a better alternative to Evans Ave bridge for bicycle and pedestrian access to RTD's Evans Station.

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

7. City Council District: Council District 7

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): Professional Services

Vendor/Contractor Name: WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS

Contract control number: 202368816-01 (202159138-01)

Location: Jewell/Evans Station in Council District 7

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing 8/1/21-7/31/23.
New: 8/1/21 – 12/31/26

Contract Amount (indicate existing amount, amended amount and new contract total): Existing: \$1,417,234. Adding: \$262,728.
New contract total: \$1,679,962

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,417,234.00	\$262,728.00	\$1,679,962.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/21 – 7/31/23	41 months	12/31/26

Scope of work: Amendment includes additional scope required due to Federal funding requirements as well as CM/GC delivery method for construction: additional time for CM/GC and CDOT coordination, additional time and effort for environmental efforts such as NEPA, additional plan sets and review responses from CDOT, additional design services during construction to review shop drawings, attend site visits and answer RFIs.

Was this contractor selected by competitive process? Yes, RFP advertised on 11/3/20 **If not, why not?**

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

Source of funds: Fund 37404, Cost Center 5011100, PRJ-10001977, GO100 – Transportation and Mobility

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 30%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30%

Who are the subcontractors to this contract? Communication Infrastructure Group (CIG); Dig Studio; HC Peck & Associates; LS Gallegos & Associates, Martinez Associates, PK Electrical, Pinyon Environmental, Triunity, Fox Tuttle Transportation Group, Leese & Associates

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