

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: 8/13/2020

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.)

Amends contract 202055806-01_202160007-01 with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for design services for the Connecting Auraria project to add additional 2 years to the term.

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: Steve Laudeman	Name: Jason Gallardo
Email: steve.laudeman@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Under this contract, Wilson will provide professional design services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality. The original project schedule included a one year duration (November, 2020 to November, 2021). One of the first design tasks was initial planning conversations with stakeholders, including Auraria Campus and the Downtown Denver Partnership. Based on these conversations, it was determined that additional time would be needed to determine lane configuration and bridge cross section. Construction was originally planned for late 2021 thru early 2022. Because of the schedule impacts from the planning process, construction will occur in late 2022 or 2023. Typically, on projects of this magnitude, the design consultant stays under contract through the construction phase, to be available to answer questions from the contractor and review any changes in the work. Because of the time needed for additional planning discussions, and the related impact to construction schedule, this request asks that the contract term be extended to November 9, 2023.

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

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0952

Date Entered: _____

Key Contract Terms

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

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

Contract control number: 202055806-01_202160007-01

Location: Larimer Street bridge over Cherry Creek

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): Original term dates 11/10/2020 to 11/9/2021. New term dates 11/10/2020 to 11/9/2023

Contract Amount (indicate existing amount, amended amount and new contract total): \$927,698.23

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$927,698.23	NA	\$927,698.23

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/10/2020 to 11/9/2021	2 years	11/09/2023

Scope of work: Provide professional design services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality.

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: 37401/C5011000/PRJ-10001976/GO100	\$ 779,778.23
34993/C5011000/PRJ-10001976/PZ037	\$ 102,000.00
72705/C5061000/PRJ-10001976	\$ 45,920.00
	Total: \$927,698.23

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18.25%

Who are the subcontractors to this contract? Livable Cities Studio, Inc. 7.0%; Communication Infrastructure Group 3.5%; Triunity, Inc. 5.0%; H.C. Peck & Associates, Inc. 0.33%; Martinez Associates, Inc. 4.5%; PK Electrical, Inc. 2.67% **Total: 23.0%**

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Date Entered: _____