

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 02/25/2019

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.)

Approves an agreement with Jacobs Investments, LLC dba Colorado Boring Co. and the City and County of Denver to improve the signal system control by furnishing and installing system software and equipment, signal equipment (signal controllers, cabinets, line conditioning UPS's, hubs, etc.), communication devices, and communication media for signal system projects.

Jacobs Investments, LLC / dba Colorado Boring Co.

**Denver TIP FY2015
201846136**

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Finochio	Name: Jason Gallardo
Email: michael.finochio@denvergov.org	Email: Jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: This project will improve the signal system control by furnishing and installing system software and equipment, signal equipment (signal controllers, cabinets, line conditioning UPS's, hubs, etc.), communication devices, and communication media for signal system projects. Signalized intersections will be upgraded in the area of Tamarac Street (from E. Girard Ave. to E. Dartmouth Ave.), Quebec St. (from Cherry Creek Drive to 14th Ave and from 17th to 56th), Valentia/56th, Monaco St. (from MLK to 17th and from 14th to Virginia), MLK Blvd. (Roslyn to Iola), Smith Rd./Rosemary, 29th Ave. (Havana to Iola), Havana St. (40th to 51st), Florence/56th, Peoria St. (Smith to 51st), Chambers Rd. (40th to 53rd), Tower Rd. (43rd to 56th), Pena/Tower both north and south ramps, 48th Ave. (Argonne to Himalaya), Yosemite/Eastman/Syracuse Way, Syracuse Way/Wabash/Xeric Ct., Pena/56th both east and west ramps, Leetsdale Dr. (Alameda to Oneida), and Mississippi/Parker. Intersections may be added or subtracted based on design issues, other projects in the project area, or budget issues.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council Districts: 4,5,6,8,11

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: Hard Bid Construction Contract

Vendor/Contractor Name: Jacobs Investments, LLC / dba Colorado Boring Co.

Contract control number: 201846136

Location: the area of Tamarac Street (from E. Girard Ave. to E. Dartmouth Ave.), Quebec St. (from Cherry Creek Drive to 14th Ave and from 17th to 56th), Valentia/56th, Monaco St. (from MLK to 17th and from 14th to Virginia), MLK Blvd. (Roslyn to Iola), Smith Rd./Rosemary, 29th Ave. (Havana to Iola), Havana St. (40th to 51st), Florence/56th, Peoria St. (Smith to 51st), Chambers Rd. (40th to 53rd), Tower Rd. (43rd to 56th), Pena/Tower both north and south ramps, 48th Ave. (Argonne to Himalaya), Yosemite/Eastman/Syracuse Way, Syracuse Way/Wabash/Xeric Ct., Pena/56th both east and west ramps, Leetsdale Dr. (Alameda to Oneida), and Mississippi/Parker.

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): 240 days from NTP

Contract Amount (indicate existing amount, amended amount and new contract total): \$718,144.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$718,144.00		\$718,144.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
240 days from NTP		240 days from NTP

Scope of work: This project entails the retrofit of the existing detention basin in Asbury & Tejon Park to include water quality and improve recreational aspects of Park.

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: PRJ-10000066/38820/5011100/PP026/Federal, PRJ-10000066/31025/5011100/PZ037/Local match

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 10.00%

Who are the subcontractors to this contract? Innovative Traffic Control Specialists 10.00 %.

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