

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure  
at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 7/25/2022

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.)

Second amendment to contract with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for design services for the Connecting Auraria project to add additional money and scope to the contract. Contract No. 202263982-02\_202055806-02

**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: <a href="mailto:steve.laudeman@denvergov.org">steve.laudeman@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Under this contract, Wilson is providing 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. This amendment authorizes additional effort to include: providing additional urban design and aesthetics design, providing additional design services during construction, and providing additional design for other components of the project. The value of the contract is increased as noted below. The term of the contract remains unchanged.

**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: \_\_\_\_\_

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:** 202263982-02\_202055806-02

**Location:** Larimer Street bridge over Cherry Creek

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates): 11/10/2020 to 11/9/2023

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$1,043,893.23

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$927,698.23	\$116,195.00	\$1,043,893.23

  

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

**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
31050/C5011000/PRJ-10001976	\$ 60,745.00
37405/C5011000/PRJ-10001976	\$ 55,450.00
	<b>Total: \$1,043,893.23</b>

**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%**

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_