

## ORDINANCE/RESOLUTION REQUEST

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

Please mark one:       Bill Request                      or                       Resolution Request

Date of Request: 11/5/21

**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 a resolution request for an Amendment to add additional time, money and scope to the Contract with **David Evans and Associates, Inc.** for design services for 56<sup>th</sup> Avenue Widening: Peoria Blvd. to Pena Blvd. Contract No. 202161137-02 [202054114-02]

**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: Katie Gargaro	Name: Jason Gallardo
Email: <a href="mailto:katie.gargaro@denvergov.org">katie.gargaro@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:**

The primary goal of this project is to provide professional services for the 56th Avenue: Peoria to Pena widening project from Basis of Design through the end of construction. Scope includes preliminary transportation design, preliminary geotechnical investigation, public outreach, development of design-build procurement documents, owner's rep services, construction inspection, audit support and additional services as required by the project and approved by the City and County of Denver.

**6. City Attorney assigned to this request (if applicable):** Jill Ferguson

**7. City Council District:** 11

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

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

Resolution/Bill Number: RR21 1375

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

## Key Contract Terms

**Type of Contract: Professional Design Services**

**Vendor/Contractor Name: David Evans and Associates, Inc.**

**Contract control number: 202161137-02 [202054114-02]**

**Location:** 56th Avenue: Peoria to Pena

**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):** Existing: 04/22/20-12/31/2021 New: 04/22/20 – 12/31/2024

**Contract Amount (indicate existing amount, amended amount and new contract total): \$4,160,502.00**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,160,540.00	\$2,999,962.00	\$4,160,502.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/22/20-12/31/2021	3 years	12/31/2024

**Scope of work:** The primary goal of this project is to provide professional services for the 56th Avenue: Peoria to Pena widening project from Basis of Design through the end of construction. Scope includes preliminary transportation design, preliminary geotechnical investigation, public outreach, development of design-build procurement documents, owner's rep services, construction inspection, audit support and additional services as required by the project and approved by the City and County of Denver.

**Was this contractor selected by competitive process?** Yes

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

<b>Source of funds:</b>	37401/5011100//GO100/PRJ-10001946	\$1,137,946.00
	37403/5011100//GO100/PRJ-10001946	\$ 22,594.00
	37404/5011100//GO800M/PRJ-10001946	\$2,999,962.00
		<b>Total \$4,160,502.00</b>

**ELEVATE DENVER BOND:**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 10%

**Who are the subcontractors to this contract?** Apex Design, PC 2% | Communication Infrastructure Group 4% | Geocal, Inc. 4% | Stanley

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