

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 12/6/2021

**1. Type of Request:**

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

**2. Title:** Approves a contract amendment with LS Gallegos & Associates, Inc. Project Management Services for the Great Hall Completion Project.

**3. Requesting Agency:** Department of Aviation

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Sheehan	Name: Carolina Flores
Email: <a href="mailto:Michael.Sheehan@flydenver.com">Michael.Sheehan@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

LS Gallegos (LSG) has provided professional, technical, and support personnel to perform daily project management and support services since the inception of the Great Hall Project. LSG staff includes support or management of, but not limited to, Project Communications, Project Controls, Code Compliance, Environmental, and Risk Management.

**6. City Attorney assigned to this request (if applicable):** Tracy Davis

**7. City Council District:** District 11

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

## Key Contract Terms

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

Resolution/Bill Number: RR21 1518

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

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

**Vendor/Contractor Name:** LS Gallegos

**Contract control number:** 202161483 (201839866-02)

**Location:** Denver International Airport

**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):** May 2, 2018 – December 31, 2024, 10 years 8 months

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
28,000,000	50,000,000	78,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
December 31, 2024	4 years	December 31, 2028

**Scope of work:**

LS Gallegos (LSG) has provided professional, technical, and support personnel to perform daily project management and support services since the inception of the Great Hall Project. LSG staff includes support or management of, but not limited to, Project Communications, Project Controls, Code Compliance, Environmental, and Risk Management.

**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:** CIP

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** The Division of Small Business Opportunity (DSBO) originally established a 20% level of MBE/WBE participation. Following the submittal of proposals on June 1, DSBO determined that all of the responsive firms committed to a minimum level of participation. LS Gallegos & Associates committed to a 56% level of participation.

**Who are the subcontractors to this contract?**

CE Group  
Corey Electrical Engineering, Inc.  
Entitlement & Engineering Solutions  
Group 14 Engineering, PBC  
Integral Engineering Company  
K2 Audio  
PK Group (SBE)  
RNN Architects  
San Engineering, LLC

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

Resolution/Bill Number: RR21 1518

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

Studio Completiva, Inc  
SynEnergy  
Zann & Associates, Inc.

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