

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request

Date of Request: 5-30-24

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.)

Amends a contract with Integral Consulting, Inc. by adding \$2,000,000 for a new total of \$3,000,000 for environmental cleanup services at the city's Roslyn Campus at 5440 Roslyn St.. No change to contract duration (ESEQD-202474034-01).

3. Requesting Agency: **Department of Public Health & Environment - Division of Environmental Quality**

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Andrew Ross	Name: Will Fenton
Email: andrew.ross@denvergov.org	Email: william.fenton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

This contract amendment will facilitate the completion of environmental remediation work at the City's Roslyn Campus (5440 Roslyn St.). The environmental work has been performed under a Voluntary Cleanup Agreement between the City and County of Denver and the Colorado Department of Public Health and Environment since 2020. The cost of cleanup was unknown when the project was initiated, which is why the contract was originally executed for \$1,000,000.00 with the intent of adding funds as the total cost of cleanup became known. DDPHE has a workplan for the 2024/2025 work that can be shared if needed.

6. City Attorney assigned to this request (if applicable): Elaine Wizzard

7. City Council District:

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: _____

Date Entered: _____

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

Vendor/Contractor Name (including any dba's): INTEGRAL CONSULTING INC.

Contract control number (legacy and new): ENVHL-202158787-01 / ESEQD-202474034-01

Location: 4704 N Harlan St Suite 690, Denver, CO 80212

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):

Existing term: 8/2/2021 to 8/2/2026, no amended term

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)
1,000,000.00	2,000,000.00	3,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/2/2021 to 8/2/2026	N/A	N/A

Scope of work:

- Project Management, Technical Support & Team Meetings
- Pre-design Study and Remedial Design (colloidal activated carbon (CAC) injections are to be implemented in three areas of the property)
- Remedy Implementation (injection CAC at multiple locations on the property, installation of the liner in the drainage swale north of the Site, inspection and sealing of asphalt/concrete caps, and placement of asphalt at the potential former fire training area).
- Remedial Action Completion Report (completion and submittal of a remedial action completion report to CDPHE).
- SACWSD Data Review and Evaluation Support (review of documents from the South Adams County Water and Sanitation District (SACWSD) received via a Colorado Records Act (CORA) request).

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:

Environmental Quality Division, Environmental Services Enterprise Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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