

**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: 11/19/18

**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 PCL Construction to add an additional \$2,707,782 to the contract scope for the Northfield Fire Station.

**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: Scott Wightman	Name: Jason Gallardo
Email: Scott.Wightman@denvergov.org	Email: Jason.gallardo@denvergov.org

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

This amendment will add necessary scope to complete construction of the Northfield Fire Station. No change to term.

**6. City Attorney assigned to this request (if applicable):** John McGrath

**7. City Council District:** 8

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

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

Resolution/Bill Number: RR18 1424

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

## Key Contract Terms

Type of Contract: Construction

Vendor/Contractor Name: PCL Construction Services, Inc.

Contract control number: 201842009

Location: Northfield Fire Station

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 5/23/18 to 4/22/19

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)
\$5,288,352	\$2,707,782	\$7,996,134

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/23/18-4/22/19	none	

**Scope of work:** This amendment, which is planned for as part of the buyout strategy for the project, will add necessary scope to complete construction of the Northfield Fire Station. To expedite buyout and construction start, and to avoid cost escalation related to tariffs and general market conditions, the procurement strategy for this project is to bid two separate design packages. The first package serves as the basis for the initial CMGC / GMP contract and included site work, concrete foundations, structural steel, masonry, mechanical units and select equipment. This second bid package includes remaining work necessary for completion of the project including site concrete, exterior wall construction, and interior buildout.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works on August 17, 2017.

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

Source of funds: 38748/2540000/PR016/PRJ-10001262

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): M/WBE goal is 31%.

Who are the subcontractors to this contract? Unknown at this time.

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