

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 04/15/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract Amendment 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.)

Contract amendment adding time and money to a professional design contract with HDR Engineering, Inc. related to the Iowa Underpass project. Contract #201737759.

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: Matt Maclachlan | Name: Jason Gallardo |
| Email: matthew.maclachlan@denvergov.org | Email: jason.gallardo@denvergov.org |

5. General description or background of proposed request. Attach executive summary if more space needed: This is Amendment 01 is adding \$71,015.00 and adding 210 days to the Iowa Underpass project. This project includes upgrades to sidewalks along the north side of Iowa Avenue, the west side of Santa Fe Drive and at the intersections of the two streets. The project will also include removal of existing staircases, installation of ADA-compliant ramps, alterations or new installation of retaining walls, possible ROW acquisition and lighting improvements as necessary. In addition, the project will require environmental analysis, pedestrian/bicycle signal improvements, protective fencing, upgraded light standards along Santa Fe (to match the Florida Street corridor), resetting fences, and the installation of wayfinding signage and 20 bicycle racks.

6. City Attorney assigned to this request (if applicable): Robert Wheeler

7. City Council District: 7

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0400

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: HDR Engineering, Inc.

Contract control number: 201737759

Location: North side of Iowa Avenue (Acoma to Santa Fe), west side of Santa Fe Drive (Florida to Jewell)

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 2/7/2018-12/27/2019

Contract Amount (indicate existing amount, amended amount and new contract total): \$817,683.86

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$746,668.86 | \$71,015.00 | \$817,683.86 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 2/7/18-5/31/19 | 210 days | 2/7/2018-12/27/19 |

Scope of work: This is Amendment 01 is adding \$71,015.00 and adding 210 days to the Iowa Underpass project. This project includes upgrades to sidewalks along the north side of Iowa Avenue, the west side of Santa Fe Drive and at the intersections of the two streets. The project will also include removal of existing staircases, installation of ADA-compliant ramps, alterations or new installation of retaining walls, possible ROW acquisition and lighting improvements as necessary. In addition, the project will require environmental analysis, pedestrian/bicycle signal improvements, protective fencing, upgraded light standards along Santa Fe (to match the Florida Street corridor), resetting fences, and the installation of wayfinding signage and 20 bicycle racks.

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: 31020 5011100 81100000 PR009 PRJ-100589

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20%

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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