ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Ple	ase mark one:	☐ Bill Request	or		n Request	Date of Request: 6/	7/23		
1.	Type of Request:								
\boxtimes	 ☑ Contract ☑ Intergovernmental Agreement (IGA) ☑ Rezoning/Text Amendment 								
	☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change								
	Other:		-	•	_				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of reacceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)							grant		
	Approves Contract Execution for a new on-call construction services contract with THE WEITZ COMPANY, LLC for the On-Call Vertical Construction Large, Contract #202367928.								
3.	3. Requesting Agency: Department of Transportation and Infrastructure								
4. Contact Person:									
	Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and					
	ordinance/resolution Name: Gabriell	le Schuller		Council Name:	Jason Gallardo				
	Email: gabrielle	e.schuller@denvergov.org		Email:	jason.gallardo@denve	rgov.org			
5.	of Transportation ar qualified On-Call go building projects. concrete/asphalt rep General Contractors	nd Infrastructure intends to eneral contractors to respon Scopes may consist of placement, or other. On-C s to ensure the City is rece	procure in proper a roof in table general table general table tabl	multiple On-Call of osal requests with replacement, med al contractors will best value.	construction services conbidding and execution of chanical upgrades (HV be requested to mini by	e space needed: The Departr stracts to establish a new grou of construction work on munic AC controls), lighting retr id projects against other On-	up of cipal rofit,		
6.	City Attorney assigned to this request (if applicable): Jacob Crawford								
7.	City Council District: Citywide								
8.	**For all contracts	s <u>,</u> fill out and submit acco	ompanyin	g Key Contract	Ferms worksheet**				
			-	l by Mayor's Legi					
Res	Resolution/Bill Number: Date Entered:								

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction										
Vendor/Contractor Name: THE WEITZ COMPANY, LLC										
Contract control number: 202367928										
Location: Citywide										
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): NTP + 3 years										
Contract Amount (indicate existing amount, amended amount and new contract total): \$25,000,000										
		Additional Funds	Total Contract Amount							
	Current Contract Amount	(B)	(A+B)							
	(A)									
	\$25,000,000	N/A	\$25,000,000							
	Current Contract Term	Added Time	New Ending Date							
	NTP + 3 years	N/A	NTP + 3 years							
Scope of work: The Department of Transportation and Infrastructure intends to procure multiple On-Call construction services contracts to establish a new group of qualified On-Call general contractors to respond to proposal requests with bidding and execution of construction work on municipal building projects. Scopes may consist of a roof replacement, mechanical upgrades (HVAC controls), lighting retrofit, concrete/asphalt replacement, or other. On-Call general contractors will be requested to mini bid projects against other On-Call General Contractors to ensure the City is receiving the best value. Was this contractor selected by competitive process? Yes If not, why not?										
Has this cont	ractor provided these services to th	a City before? Ves No								
Has this contractor provided these services to the City before? Yes No Source of funds: The Department of Transportation and Infrastructure Program Resource Office will manage the utilization and day-to-day administration of this portfolio of contracts. Specific work orders may be assigned by individual City project managers and Citywide local funding may be utilized										
ELEVATE DENVER BOND: RISE DENVER BOND:										
Is this contra	ct subject to: W/MBE Di	BE SBE XO101 AC	DBE □ 21%							
WBE/MBE/D	OBE commitments (construction, do	esign, Airport concession contracts): 21% MWBE							
Who are the subcontractors to this contract? Individual Work Orders. Compliance Plan Specified.										
To be completed by Mayor's Legislative Team:										
Resolution/Bil	ll Number:	_ Date B	ntered:							