ORDINANCE/RESOLUTION REQUEST

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

Date of Request: August 28, 2020

Please mark one: ☐ **Bill Request**   **or**   ☒ **Resolution Request**

1. **Type of Request:**

☒ **Contract**   ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation**   ☐ **Appropriation/Supplemental**   ☐ **DRMC Change**

☐ **Other:**

2. **Title:** (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Approves a third amendment to contract 201737759 tor additional time and funding for revised project packaging and post-design services for the Iowa Underpass project.

3. **Requesting Agency:** Department of Transportation and Infrastructure

4. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brian McLaren	Name: Jason Gallardo
Email: Brian.mclaren@denvergov.org	Email: jason.gallardo@denvergov.org

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

In order to meet the DRCOG TIP grant requirements and to maximize the amount of the TIP grant, the project has been split into two separate construction packages. An adverse historic determination on the Iowa Underpass portion of the project would not have been able to be resolved in time to meet the IGA contract requirement to advertise the project by Sept. 2020. Consequently, the decision was made to de-federalize the Iowa portion of the project. Additional funds are needed for HDR to prepare two separate bid packages for the work, as the original contract only provided for a single package, along with providing design services during construction for both packages. The time extension is required for HDR to provide design services during construction for each package.

6. **City Attorney assigned to this request (if applicable): Jill Ferguson**

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0907   Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: HDR Engineering

Contract control number: 201737759 (Alfresco) 202055745 (Jaggaer)

Location: S. Santa Fe Boulevard & Iowa St.

Is this a new contract? ☐ Yes ☒ No   **Is this an Amendment?** ☒ Yes ☐ No   **If yes, how many? 3**

Contract Term/Duration (for amended contracts, include _existing_ term dates and _amended_ dates):

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

Current Contract Amount _(A)_	_Additional Funds_ _(B)_	_Total Contract Amount_ _(A+B)_
$817,683.86	$117,786.16	$935,470.02

Current Contract Term	_Added Time_	_New Ending Date_
2/7/18	18 months	12/31/22

Scope of work: Repackaging efforts to prepare two separate construction packages along with design services during construction.

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/PR009/PRJ-10000589

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☐ **W/MBE** ☒ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☐ **20%**

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

Who are the subcontractors to this contract? Shannon & Wilson; Pinyon Environmental; Goodbee & Associates; Eugene Lynn; Clanton and Associates

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