

ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at
Nancy.kuhn@denvergov.org by **NOON on Monday.**

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: January 2, 2014

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

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Approve contract amendment OC82147-1 to increase the capacity of the Integrated Construction contract with Parsons Commercial Technology Group from \$42M to \$48M and establish a contract term end date of 6/1/15.

3. Requesting Agency: Public Works

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Elizabeth Zollo
- **Phone:** 720-913-1774
- **Email:** elizabeth.zollo@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Karl Brekke
- **Phone:** 303-446-3543
- **Email:** karl.brekke@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Public Works Department is seeking to amend existing contract to increase the Integrated Construction Contract from \$42M to \$48M, a \$6M increase to the overall capacity. This increased capacity will support the Hampden Heights, Phase 2 Outfall Project (Work Order #17) and University/Josephine from 1st to 6th Ave Street Reconstruction and Cherry Creek North Outfall Project (Work Order #18). This contract amendment would also establish a date (June 1, 2015) after which no further work orders could be issued on the Master Contract. Contractual requirements will continue after this date until final completion of all projects and warranty periods have been finished.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number:** OC82147-1
- b. Duration:** 3/10/09- 6/1/2015
- c. Location:** S. Havana St. & E. Girard Avenue and N. University Blvd & 1st Avenue
- d. Affected Council District:** 4, 6, 10
- e. Benefits:** This increased contract capacity will support the Hampden Heights, Phase 2 Outfall Project (Work Order #17) and University/Josephine from 1st to 6th Ave Street Reconstruction and Cherry Creek North Outfall Project (work Order #18). This contract amendment would also establish a date (June 1, 2015) after which no further work orders could be issued on the Master Contract.
- f. Costs:** The capacity of the contract will be increased from \$42M to \$48M, funds will only be expended as needed via authorized work order changes.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____