ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At <u>pw.ordinance@denvergov.org</u> by **12:00pm NOON on <u>Monday</u>.** Contact Jason with questions.

Please mark one: Bill Request or	Date of Request: 05/23/2022 Resolution Request		
1. Type of Request:			
_	ement (IGA) Rezoning/Text Amendment		
	_		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change		
Other:			
 Title: (Start with approves, amends, dedicates, etc., include nan grant acceptance, contract execution, contract amendment, mu Amends a professional engineering services contract (2020539 Master Plan. (Black and Veatch Corporation, 11401 Lamar Ave.) 	nnicipal code change, supplemental request, etc.) 72-01) with Black & Veatch Corporation for the Sanitary Sewer		
3. Requesting Agency: 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: Jennifer Williams	Name: Jason Gallardo		
Email: Jennifer.williams@denvergov.org	Email: jason.gallardo@denvergov.org		
project include the following: 1.) Development of a da calibration, and validation of a sanitary sewer model; and Impacts of COVID, lack of rainfall during the monitor infrastructure into the existing model were beyond the tasks that were no longer needed due to lack of rainfall COVID on the system.	9 Sanitary Sewer Master Plan. The goals of the proposed ta collection plan for flow monitoring; 2.) Development, d 3.) Future flow analysis and capital project identification. Oring period, and improvements needed to integrate new original scope of the contract. This amendment removes 1 and adds a task to account for and reflect the impact of		
6. City Attorney assigned to this request (if applicable): Brace	1 Neiman		
 7. City Council District: Citywide 8. **For all contracts, fill out and submit accompanying Key 	Contract Terms worksheet**		
To be completed by Mo	ayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Cont	ract: Professional Services - Engin	neering		
Vendor/Cont	ractor Name: Black and Veatch	Corporation		
Contract Con	ntrol Number: 202053972-01 (Jag	gaer Contract No. DOTI-202263374-01)		
Location: Cit	tywide			
Is this a new	contract? Yes No Is t	his an Amendment? 🛛 Yes 🗌 No	If yes, how many? First Amendment	
Contract Ter	m/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>am</u>	ended dates): Execution + three years	
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	1):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$777,611.00	\$124,492.00	\$902,103.00	
	, ,	· /	<u> </u>	
	Current Contract Term	Added Time	New Ending Date	
	Execution + 3 years	No Change	Execution + 3 years	
the system. Was this cont Has this cont	tractor selected by competitive practor provided these services to	the City before? Yes No	and reflect the impact of COVID on	
Source of funds: 72400/5061000/81100000/PZ726/PRJ-10000891 ELEVATE DENVER BOND:				
	 .	DBE 🗌 SBE 🗎 XO101 🗎 ACDB	SE N/A	
		design, Airport concession contracts):		
Who are the subcontractors to this contract? West Coast Civil (13%)				
		e completed by Mayor's Legislative Team	:	
Resolution/Bil	esolution/Bill Number: Date Entered:			