## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at angela.casias@DenverGov.org by 3:00pm on Monday. For any questions please contact Skye Stuart.

\*All fields must be completed.\*

Incomplete request forms will be returned to sender which may cause a delay in processing.

									D	ate of l	Reques	st: Sep	tember 2	21, 2015
Please marl	cone:	☐ Bill Reque	st	or	$\boxtimes$	Resol	ution Re	equest						
1. Has you	ır agency su	bmitted this req	uest in th	e last 1	2 mon	ths?								
	Yes	⊠ No												
If y	es, please ex	plain:												
- that cl		ncise, one sentences the type of request, etc.)												
		truction (IC) Coned in the vicinity							onstruct	tion ma	nagem	ent at ri	sk for a l	Program
3. Reques	ting Agency	: Public Works												
■ Nar	me: David l one: 720.91		0 11	•	l ordin	ance/re.	solution.,	)						
<u>will be d</u> ■ Na ■ Pho	available for me: Angela one: 720.91		reading, if			ince/res	olution <u>v</u>	who wil	l presen	it the ite	em at N	<u> Mayor-(</u>	Council a	nd who
The contract the types of construction	scope was to work issued typical for to	n/background of o provide a qualifunder this contract cansportation projonmental cleanup	ied consul et may enta ects (road	ltant/cor ail prec s, sidew	ntracto onstru valks,	or to per ction se etc.), la	form int rvices, p rge drain	egrated project s hage fac	constru specific silities (o	oction se constru	ervices ction nannels,	. It is aı nanageı	ment serv	vices,
		<b>llowing fields:</b> (1 please do not lea		e fields i	may re	esult in	a delay i	in proce	essing.	If a field	l is not	applic	able, ple	ase
a.	Contract C	ontrol Number:	20152	4268										
b.	Contract T	erm: Conti	ract exec	ution 1	throu	gh De	cember	31, 20	019					
c.		icinity of Brigl and east, MLK			I-70.	Progra	am limi	its are	I-25 to	the w	est, C	County	line to	the
d.	Affected C	ouncil District:	8, 9											
			To be co	mpleted	d by M	layor's	Legislati	ive Tean	n:					

SIRE Tracking Number:

Date Entered:

## e. Benefits:

The benefit of this Program is to provide preconstruction services, project specific contractor procurement services, project specific construction management services, and potentially self perform construction services to a number of general public improvement projects in a dense geographic proximity to one another. The intent is to augment City staff in order to provide these services in a timely manner with utilization of a City single point of contact for complete contract execution within the City. The selected contractor will be asked to provide preconstruction services to programmed projects that are not at 100% design including constructability reviews, value engineering, public information, project coordination, and cost estimating to ensure projects remain on budget and schedule. The City will bring each project to design completion utilizing separate professional service providers, and upon completion will negotiate the Construction Costs and General Conditions for each project with the selected IC Contractor by executing a project specific Work Order process which will result in a fixed contract price for each Work Order. Each Work Order will be procured utilizing a hard bid process to ensure the City realizes the lowest responsive bidder. This Program is inclusive of all required quality control/quality assurance, inspection, coordination with other projects in the vicinity, public relations/outreach, cost review, project accounting required to maintain control of individual project quality, cost and schedule to deliver the Program. The proposal should include any other needed services to provide the City "turn key" Program management services with only a single point of contact within the City.

f.	Contract Amount	(indicate amended amount and new contract total	: \$140.000	.000
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7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) explain.	Please
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	To be completed by Mayor's Legislative Team:
SIRE Tracking Number:	Date Entered: