

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **08/21/2018**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

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

Approves a resolution request for a Contract between the City and County of Denver and **Sturgeon Electric Company, Inc., (201843069)** to provide electrical lighting along multiple roadways.

3. Requesting Agency: Public Works—

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Kelly Kloosterman | Name: Sarah Stanek |
| Email: Kelly.Kloosterman@denvergov.org | Email: sarah.stanek@denvergov.org |

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

This work consists of multiple lighting and electrical updates within Red Rocks Park and the Visitor's Center. It includes new street lighting along multiple roadways and the Upper South Parking Lot within Red Rocks Park as well as trail lighting and a new backup generator at the Visitor's Center.

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

7. City Council District:

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0972 PW

Date Entered: _____

Key Contract Terms

Type of Contract: Construction

Vendor/Contractor Name: Sturgeon Electrical Company, Inc.

Contract control number: 201843069

Location: Red Rocks Amphitheatre

Is this a new contract? Yes No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Notice to Proceed (NTP) to 150 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,585,000.00

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$1,585,000.00 | \$0.00 | \$1,585,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| | NA | Ju |

Scope of work:

This work consists of multiple lighting and electrical updates within Red Rocks Park and the Visitor's Center. It includes new street lighting along multiple roadways and the Upper South Parking Lot within Red Rocks Park as well as trail lighting and a new backup generator at the Visitor's Center.

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: PRJ-10001086/3052300/38336 \$1,567,136.80
 PRJ-10001086/3052300/39010 \$17,863.20

Is this contract subject to: W/MBE

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21%

Who are the subcontractors to this contract? St. Andrews Construction Services Corp., American Industrial & Construction Supply, Inc.

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