

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure  
at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

**Date of Request: 10/07/22**

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 name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends contract with Muller Engineering Company, Inc. for Professional Engineering Design Services for West Colfax Pedestrian and Transit Improvement Project to add additional money to the contract. Contract No. 202265053-02\_202158427-02.

**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: Brenden Paradies	Name: Jason Gallardo
Email: <a href="mailto:brenden.paradies@denvergov.org">brenden.paradies@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

This is a Local Agency Project with CDOT Safer Main Streets matching State Funds and Elevate Denver Bond Funds contributing to Construction. These construction funds must be spent by May 2024, therefore the project is on a tight schedule for designing, bidding, and construction. This scope of work will focus on Mueller Engineering performing tasks related to construction support services including pre-bid support, review of submittals and shop drawings, construction change order modifications, and construction project management coordination with the construction contractor. These services were not originally included in the project since the previous scope of work was focused on civil design related work tasks required to be completed and approved before construction can occur. The added services are required because CDOT and CCD construction procurement processes require these tasks to be completed before, during, and after construction activities are performed.

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

**7. City Council District:** 1 & 3

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

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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:** Muller Engineering Company, Inc.

**Contract control number:** 202265053-02\_202158427-02

**Location:** West Colfax Ave. from Sheridan Blvd. to Irving St.

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 05/20/21-05/19/2024

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$1,050,038.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$989,852.00	\$60,186.00	\$1,050,038.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/20/21-05/19/2024	Enter if applicable	

**Scope of work:**

This is a Local Agency Project with CDOT Safer Main Streets matching State Funds and Elevate Denver Bond Funds contributing to Construction. These construction funds must be spent by May 2024, therefore the project is on a tight schedule for designing, bidding, and construction. This scope of work will focus on Mueller Engineering performing tasks related to construction support services including pre-bid support, review of submittals and shop drawings, construction change order modifications, and construction project management coordination with the construction contractor. These services were not originally included in the project since the previous scope of work was focused on civil design related work tasks required to be completed and approved before construction can occur. The added services are required because CDOT and CCD construction procurement processes require these tasks to be completed before, during, and after construction activities are performed.

**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:** 37401/5011000/PRJ-10000098/PRJ-10001978 and 37404/5011000/PRJ-10001978; **First Amendment:** 31035/5011000/PRJ-10000098; **Second Amendment** 37404/5011000/PRJ-10001978

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  24%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 24%

**Who are the subcontractors to this contract?** Clanton & Associates; Dig Studio; Geocal; HCL Engineering & Surveying; OV Consulting; Pinyon Environmental, Inc.

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