

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 11/18/2021

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 an Amendment to the Contract with **SEMA CONSTRUCTION, INC.**, to add an additional two years to the term and increase the contract capacity by \$2 million for On-Call Construction Services, as needed service performing bridge and structural construction services. Contract #202161129-01 [201947371-01]

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: Michael Lopez	Name: Jason Gallardo
Email: michael.lopez@denvergov.org	Email: Jason.Gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed. The Department of Transportation and Infrastructure (DOTI) requests to extend the above contract two additional years as we work to procure a new contract. This On-Call agreement is one of five contracts procured together through competitive RFQ procurement and awarded at the same time.

The City and County of Denver DOTI Bridge Group is seeking to amend this on-call contract adding two years and two million dollars to provide bridge and structural construction services on an on-call, as-needed basis for various City projects.

Through a competitive RFQ procurement SEMA CONSTRUCTION, INC., shall be awarded an on-call, as needed service contract with the City and County of Denver, for performing citywide bridge and structural construction services.

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

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1485

Date Entered: _____

Key Contract Terms

Type of Contract: On-Call Construction

Vendor/Contractor Name: SEMA CONSTRUCTION, INC.

Contract control number: 202161129-01 [201947371-01]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 04/01/2019-04/01/2022
Amended dates: 04/01/2019-03/31/2024

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,000,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3M capacity	\$2M	\$5M capacity

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/01/2019-04/01/2022	2 Years	03/31/2024

Scope of work:

This On-Call is key to the Denver Bridge Group because rehabilitation projects are performed by a specialized subset of contractors within the overall bridge contractor pool. This is critical to our workflow for rehabilitations and addressing bridge emergency repairs; both are needed as we attempt to achieve a state of good repair. The City owns 635 bridges with a replacement value of 1.5 billion dollars.

Public Works RFQ procurement for multiple on-call, as needed vendors to provide services performing bridge and structural construction services.

The City owns 635 bridges.

Was this contractor selected by competitive process? Yes, RFQ Procurement facilitated by Public Works. **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: CIPCapMaint/01010/5012100/72141000

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE 13% Compliance Plan

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Each work order will require the acceptance of an acceptable Compliance Plan be submitted to DSBO, and adhered to by the vendor.

Who are the subcontractors to this contract? Individual work order, Compliance Plan specified.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1485

Date Entered: _____