

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 4/30/2018

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.)

Amends a contract with Wenk Associates, Inc. 201522436. A contract amendment to complete construction services, add an additional service request and add a time extension to complete an additional scope.

**3. Requesting Agency:** Parks

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Owen Snell	Name: Laura Morales
Email: owen.snell@denvergov.org	Email: laura.morales@denvergov.org

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

Advance River North Promenade from 30% design into full construction drawings and construction services (\$450,000), an additional service request for the River North Park scope (\$45,190) and lastly a time extension request to complete this additional scope of work.

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

Jason Moore

**7. City Council District:**

District 9

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

*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:**

Wenk Associates, Inc

**Contract control number:**

201522436

**Location:**

Arkins Ct. between 38<sup>th</sup> and 35<sup>th</sup> Street in the River North District

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 3

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

See below.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$682,730	\$495,190	\$1,177,920

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/15/2018	6/14/20	6/14/20 (full 5 years)

**Scope of work:**

Advance River North Promenade from 30% design into full construction drawings and construction services (\$450,000), an additional service request for the River North Park scope (\$45,190) and lastly a time extension request to complete this additional scope of work.

**Was this contractor selected by competitive process?**

Yes, a RFP in 2015.

**If not, why not?**

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

**Source of funds:**

Parks CIP, NDCC and grant funding

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

22.6% goal will continue to be met with design subconsultant team.

**Who are the subcontractors to this contract?** EES (civil engineer), Hydro (irrigation), Curry (public outreach), LT (structural), Rocksol (Geotech), SSG (mep), Tres Birds (architect), Pinyon (environmental)

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