

## 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:** 7/23/18

**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 T2 Construction, Inc. contract #201631182 for on-call site development, landscape, & irrigation construction services.

**3. Requesting Agency:** Parks & Recreation

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Bouchard	Name: Laura Morales
Email: <a href="mailto:Michael.Bouchard@denvergov.org">Michael.Bouchard@denvergov.org</a>	Email: <a href="mailto:Laura.Morales@denvergov.org">Laura.Morales@denvergov.org</a>

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

Contract amendment to change maximum work order amount for each project from \$400,000 to \$450,000 to account for recent escalation in construction pricing over the past 18-24 months. This increase and new maximum amount is consistent with other City contracts' work order maximums.

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

**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: RR18 0858

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
On-Call Construction Services

**Vendor/Contractor Name:** T2 Construction, Inc.

**Contract control number:** 201631182

**Location:** Citywide (parks and park facilities, including mountain parks)

**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):** 3/8/17-3/8/20 (no change)

**Contract Amount (indicate existing amount, amended amount and new contract total):** no change

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
2,500,000	N/A	2,500,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/8/17-3/8/20	N/A	3/8/17-3/8/20

**Scope of work:**

T2 Construction, Inc. provides on-call site development, landscape, and irrigation construction services on an individual work order basis at various scopes and locations. Work may include demolition, site grading, drainage systems and structures, landscape structures, signage, landscape planting and irrigation, concrete walls and flatwork, asphalt paving, and to a lesser extent, other incidental or miscellaneous work such as plumbing, masonry (brick and stone), trucking/hauling, electrical lighting or service wiring, plumbing/pipe fitting, and carpentry. The majority of the work is performed in parks and park facilities Citywide, including mountain parks.

**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:**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 17%

**Who are the subcontractors to this contract?**

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

Resolution/Bill Number: RR18 0858

Date Entered: \_\_\_\_\_