

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 8/31/23

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 WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for continued design and engineering services for the Connecting Auraria project. Adding term only (no added funds, no added scope). Total max contract remains the same at \$1,043,893.23. New term: 11/10/20 – 12/31/24. Contract # 202369965-03_202055806-03.

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: Steve Laudeman, Michele Foust	Name: Jason Gallardo
Email: steve.laudeman@denvergov.org michele.foust@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS is providing professional design and engineering services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality. Construction for this project is due to conclude in November, 2023. The original scope of Wilson’s contract includes preparation of a Letter of Map Revision (LOMR), which is a post-construction analysis of any changes to the floodplain mapping related to the project. This amendment to extend the term of the agreement until 12/31/24 will allow Wilson adequate time to prepare and submit the LOMR. Wilson is the engineer of record for this project and therefore is essential to completion and approval of the LOMR.

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

7. City Council District: District 10

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: WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS

Contract control number: 202369965-03_202055806-03

Location: Larimer Street bridge over Cherry Creek

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): Existing term: 11/10/20 to 11/9/23. New term: 11/10/23 to 12/31/24

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,043,893.23

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,043,893.23	N/A	\$1,043,893.23

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/10/20-11/9/23	418 calendar days	12/31/24

Scope of work: Amendment to extend term for Wilson (engineer on record) to create and submit the Letter of Map Revisions (LOMR) once construction has been completed in 11/2023.

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/C5011000/PRJ-10001976/GO100	\$ 779,778.23
34993/C5011000/PRJ-10001976/PZ037	\$ 102,000.00
72705/C5061000/PRJ-10001976	\$ 45,920.00
31050/C5011000/PRJ-10001976	\$ 60,745.00
37405/C5011000/PRJ-10001976	\$ 55,450.00
	Total: \$1,043,893.23

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18.25%

Who are the subcontractors to this contract? Livable Cities Studio, Inc. 7.0%; Communication Infrastructure Group 3.5%; Triunity, Inc. 5.0%; H.C. Peck & Associates, Inc. 0.33%; Martinez Associates, Inc. 4.5%; PK Electrical, Inc. 2.67%

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Resolution/Bill Number: _____

Date Entered: _____