

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request Date of Request: 04/17/2024 _____

1. Type of Request:

- Contract//IGA/Grant Agreement Rezoning/Map Amendment Appointment
 Dedication/Vacation OHR Classification Other:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Amends CPLAN-202367685 with CPLAN-202473707 with A Hole in the Wall DBA AHW Construction to increase the contract amount to \$2,850,000.00 for emergency board up services.

3. **Requesting Agency:** Community Planning and Development

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Megan Rohrer	Name: Megan Rohrer
Email: megan.rohrer@denvergov.org	Email: megan.rohrer@denvergov.org

5. General description or background of proposed request; include attached executive summary if more space needed:

This request will amend the amount of the contract to \$2,850,000.00 to cover emergency board up services by CPD, DPD, and DFD and to extend the term to expire on 08/31/2026.

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

7. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet** (highlight this line somehow)**

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: A Hole in the Wall DBA AHW Construction

Contract control number: CPLAN-202473707

Location: Citywide

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): Original contract term ends 08/31/2024 and amended contract term ends 08/31/2026

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,550,000	\$1,300,000	\$2,850,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/31/2024	2 years	08/31/2026

Scope of work: Emergency fencing and board up services

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: General fund

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

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

Construction SBE-DSP 30%

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____