

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 03/20/2019

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.)

**Haselden Construction, LLC
2018 Large General Contractor Construction On-Call
201947347**

3. Requesting Agency: Public Works

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Cara Hlad | Name: Jason Gallardo |
| Email: cara.hlad@denvergov.org | Email: jason.gallardo@denvergov.org |

5. General description or background of proposed request. Attach executive summary if more space needed: 2018 Large General Contractor Construction On-Call. To provide on-call construction services as needed for construction work on municipal buildings. The City anticipates awarding contracts to multiple general contractors. The Agreement for On-Call Construction Services (Agreement) will have a three-year term and will have a contract capacity of \$15,000,000. Projects will be initiated by issuing Work Orders with a \$5,000,000 maximum value per Work Order under the Agreement.

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

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: RR19 0320

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Haselden Construction, LLC

Contract control number: 201947347

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Execution + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total): Total On-Call will have a \$15M capacity.

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|--|---------------------------------|--|
| \$15M capacity | | \$15M capacity |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| Execution + 3 years | | Execution + 3 years |

Scope of work: 2018 Large General Contractor Construction On-Call. To provide on-call construction services as needed for construction work on municipal buildings, including predominantly deferred maintenance and renovation work. The City anticipates awarding contracts to multiple general contractors. The Agreement for On-Call Construction Services (Agreement) will have a three-year term and will have a contract capacity of \$15,000,000. Projects will be initiated by issuing Work Orders with a \$5,000,000 maximum value per Work Order under the Agreement.

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: 01010 5012100 72140000

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? Individual Work Orders. Compliance Plan Specified.

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Resolution/Bill Number: RR19 0320

Date Entered: _____