

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 3/13/24

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 FLATIRON CONSTRUCTION, INC. to revise/update contract language and add on-call capacity for General Civil Large On-Call Construction Services contract. Adding \$20,000,000.00 on-call capacity for a maximum contract amount of \$45,000,000.00. No extension of term (10/1/20 – 9/30/25). Contract #202472521-02 (202055406-02).

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Patrick Riley, Michele Foust	Name: Nick Williams
Email: Patrick.riley@denvergov.org michele.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Amendment will revise/update the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

Revising the Payment to Contractors (SC-21) in this amendment will remove Textura references as DOTI has implemented a new program management system (Masterworks) that will discontinue the use of Textura.

The General Civil Large On-Call Construction Services contracts provide the City an established group of qualified On-Call Prime General Contractors available to respond to bidding requests for the execution of construction work for the City's infrastructure.

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

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): FLATIRON CONSTRUCTION, INC.

Contract control number (legacy and new): 202472521-02 (202055406-02)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10/1/20 – 9/30/25

Contract Amount (indicate existing amount, amended amount and new contract total): Existing \$25,000,000.00. Adding \$20,000,000.00. New contract total \$45,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000.00	\$20,000,000.00	\$45,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/20-9/30/25	N/A	10/1/20-9/30/25

Scope of work:

Amendment will revise the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

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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: Specific works orders may be assigned by individual City project managers and Citywide local funding may be utilized.

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

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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 23% MWBE Utilization Plan adhered to by the vendor on a Work Order basis.

Who are the subcontractors to this contract? Individual Work Order, MWBE Utilization Plan specified.

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