

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: _____

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-202264579 with A Hole in the Wall Construction DBA AHW Construction to increase the contract amount to \$950,000 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 \$950,000 to cover emergency board up services by CPD, DPD, and DFD.

This contract is currently utilized by CPD and Safety and could include board up services for City owned buildings as well as privately owned properties. CPD most often uses these services to attempt to deny admittance to neglect and derelict buildings or locations where the safety of the public could be harmed if they had access to the location (i.e. a partial building collapse or fire). Safety uses this contract most often to secure a building where a break in or vandalism has occurred, and the residence or business must be properly secured to prevent further theft, damage or injury.

6. City Attorney assigned to this request (if applicable): Josh Roberts

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-202264579-01 – Legacy contract number: CPLAN-202159889-01

Location: Citywide

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): Contract ends 8/31/2024

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$450,000	\$500,000	\$950,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/2024	N/A	N/A

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

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

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____