

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: 11/5/18_____

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 master construction services on-call contract with Turner Construction Company to add one year to the total contract term and include a one-time work order cap increase for \$3,000,000.00, to be awarded to the lowest bidder for the 405 S. Platte Family – Crisis Center Relocation Project only.

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: Kelly Kloosterman	Name: Jason Gallardo
Email: kelly.kloosterman@denvergov.org	Email: Jason.gallardo@denvergov.org

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

A work order in the amount of \$3,000,000.00 for the 405 S. Platte Family – Crisis Center Relocation project is needed to move forward. Amending this master on-call to add time will allow us to bid this contract in a timely manner for work to begin. Two other master on-call contracts are to be amended simultaneously to allow for the lowest bidder of the three to be awarded the work order. This promotes competition and saves the City money.

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

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1349

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Master on-call construction services agreement

Vendor/Contractor Name: Turner Construction Company

Contract control number: 201524803

Location: District 7

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): Existing term: 1/15/16-1/14/19. Amended Dates: 1/15/16-1/14/20.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
5,000,000.00		5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/15/16-1/14/19	1 year	1/14/20

Scope of work:

Add one year to the total term. Add a one-time work order cap of \$3,000,000.00 for the Crisis Center Relocation Project that will only apply to the lowest bidder.

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:

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Construction of 18% participation goal.

Who are the subcontractors to this contract? Subcontractors vary based on compliance plan

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