

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 8/25/2020

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract** **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.)

Approves a resolution request for a contract with WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS for design services
for the Connecting Auraria project.
Contract No: 202055806

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wasson	Name: Jason Gallardo
Email: laura.wasson@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Provide professional design services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality.

6. City Attorney assigned to this request (if applicable): Not assigned yet

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0904

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS

Contract control number: 202055806

Location: Larimer Street bridge over Cherry Creek

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): NTP +365 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$927,698.23

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$927,698.23	NA	\$927,698.23

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 days	NA	

Scope of work: Provide professional design services for the replacement of the Larimer Street bridge over Cherry Creek, the upgrade of signals at the Larimer and Speer intersections, and associated landscaping and water quality.

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: 37401/C5011000/PRJ-10001976/GO100	\$ 779,778.23
34993/C5011000/PRJ-10001976/PZ037	\$ 102,000.00
72705/C5061000/PRJ-10001976	\$ 45,920.00

Total: \$927,698.23

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18.25%

Who are the subcontractors to this contract? Livable Cities Studio, Inc. 7.0%; Communication Infrastructure Group 3.5%; Triunity, Inc. 5.0%; H.C. Peck & Associates, Inc. 0.33%; Martinez Associates, Inc. 4.5%; PK Electrical, Inc. 2.67% Total: 23.0%

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Date Entered: _____