

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: 6/9/21

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.)

Amends an existing contract with Rider Levett Bucknall for On-Call Cost Estimating and Preconstruction Services. Adding 2 years to contract term, no additional capacity. 201841396-01/202159100-01

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: Patience Reuter	Name: Jason Gallardo
Email: Patience.reuter@denvergov.org	Email: jason.gallardo@denvergov.org

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

The Professional On-Call Construction Cost Estimating and Preconstruction Services will focus in Multi-Disciplinary (Capital Projects Management - Wastewater, Transportation and Facilities; Implementation; Transportation and Mobility) Areas of Work for Horizontal / Infrastructure Construction Projects and Vertical Construction Projects. The scope of work will include Project Budget Cost Estimates at various stages of Design, Cost Modeling, Conceptual Budget Estimates, Design Development Budget Estimates, Construction Document Estimates, Trend Estimating, Value Engineering, Value Analysis and various other requests specific to Cost Estimating and Preconstruction Services.

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: RR21 0702

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: Rider Levett Bucknall LTD

Contract control number: 201841396/202159100

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): 7/1/18-6/30/21 (extended to 6/30/23)

Contract Amount (indicate existing amount, amended amount and new contract total): \$970,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$750,000	Enter if applicable	\$750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/18-6/30/21	Two Years	6/30/23

Scope of work: The Professional On-call Construction Cost Estimating and Preconstruction Services will focus in Multi-Disciplinary (Capital Projects Management - Wastewater, Transportation and Facilities; Implementation; Transportation and Mobility) Areas of Work for Horizontal / Infrastructure Construction Projects and Vertical Construction Projects. The scope of work will include Project Budget Cost Estimates at various stages of Design, Cost Modeling, Conceptual Budget Estimates, Design Development Budget Estimates, Construction Document Estimates, Trend Estimating, Value Engineering, Value Analysis and various other requests specific to Cost Estimating and Preconstruction 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: Funding identified by individual Task Orders.

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 17%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17%

Who are the subcontractors to this contract? Connico Incorporated, Martin/Martin,

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0702

Date Entered: _____