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.

Please mark one: Bill Request or	Date of Request: <u>2/27/2023</u> Resolution Request			
1. Type of Request:				
	ement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change			
Other:				
acceptance, contract execution, contract amendment, municip	inc. for the design service agreement to add additional funds to the			
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution Name: Mark Gonzales	Contact person to present item at Mayor-Council and Council Name: Jason Gallardo			
Email: Mark.gonzales@denvergov.org	Email: jason.gallardo@denvergov.org			
Also included is the construction services for 51st Ave, Emo. 6. City Attorney assigned to this request (if applicable): Rob	, post design services, construction services and ROW services. erson to Logan.			
7. City Council District: 9				
8. **For all contracts, fill out and submit accompanying Key				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Cont Services Ame	. 0	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property): Professional
Vendor/Cont	eractor Name: RS&H, Inc.		
Contract con	trol number: DOTI-202265812-0	3 [201948451-03]	
Location: 9			
Is this a new	contract? Yes No Is the	nis an Amendment? 🛛 Yes 🗌 No	If yes, how many? 3
Contract Ter 12/31/23	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	mended dates): Existing term: 5/20/19 –
Contract Am	ount (indicate existing amount, a	mended amount and new contract tot	al): \$3,122,962.92
		Additional Funds	Total Contract Amount
	Current Contract Amount	(B)	(A+B)
	(A) \$3,122,962.92	¢5 757 025 26	¢
	\$3,122,902.92	\$5,757,025.26	\$8,879,988.18
	Current Contract Term	Added Time	New Ending Date
	5/20/19 - 12/31/2023	None	12/31/2028
Street from the Washington Streetiving road design from it post design seare being added	the S. Platte River to E. 47th Ave Street Bridge over the S. Platte Rivellways at 48th and 51st for bridges nitial design through final design from	The project also includes Profession rer and the Globeville Landing Pedestriconstructed by the National Western Com E 47 th Ave to E. 52 nd Ave. Including Fugh bidding and construction services on Ave as well.	ve., and for improvements along Washington hal Design and Engineering Services for the an Bridge over the S. Platte River as well as enter. The amendment adds scope to take the ROW services for property acquisition process, during the construction. Construction services why not?
Has this cont	ractor provided these services to	the City before? ⊠ Yes □ No	
	nds: CIP and Elevate Bond funds	the only soldier 🖂 Tes 🗀 Te	
ELEVATE D	DENVER BOND: ⊠		
Is this contra	ect subject to: 🛛 W/MBE 🔲 I	OBE SBE XO101 ACDI	BE □ 23%
WBE/MBE/I	OBE commitments (construction,	design, Airport concession contracts)	: 23%
	To be	e completed by Mayor's Legislative Tear	m:
Dagolution/D:			
Resolution/Bi	II Number:	Date En	tered:

Who are the subcontractors to this contract? 105 West Inc. 5% Clanton & Associates 1% Communication Inf (CIG) 3% Diversified Underground, Inc5% Geocal, Inc. 3% Livable Cities Studio, Inc. 5% Merrick & Compa Consulting, LLC 2.5% Pinyon Environmental 3% RailPros			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: Date Entered:			