

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 3/13/24

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 contract with Graham Contracting Ltd. to revise/update contract language and add on-call capacity for General Civil Large On-Call Construction Services contract. Adding \$20,000,000.00 on-call capacity for a maximum contract amount of \$45,000,000.00. No extension of term (10/1/20 – 9/30/25). Contract #202472522-02 (202055389-02).

3. **Requesting Agency:** Department of Transportation and Infrastructure

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Patrick Riley, Michele Foust	Name: Nick Williams
Email: <a href="mailto:Patrick.riley@denvergov.org">Patrick.riley@denvergov.org</a> <a href="mailto:michele.foust@denvergov.org">michele.foust@denvergov.org</a>	Email: <a href="mailto:Nicholas.Williams@denvergov.org">Nicholas.Williams@denvergov.org</a>

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

Amendment will revise/update the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

Revising the Payment to Contractors (SC-21) in this amendment will remove Textura references as DOTI has implemented a new program management system (Masterworks) that will discontinue the use of Textura.

The General Civil Large On-Call Construction Services contracts provide the City an established group of qualified On-Call Prime General Contractors available to respond to bidding requests for the execution of construction work for the City's infrastructure.

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

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: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name (including any dba's):** Graham Contracting Ltd.

**Contract control number (legacy and new):** 202472522-02 (202055389-02)

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 10/1/20 – 9/30/25

**Contract Amount (indicate existing amount, amended amount and new contract total):** Existing \$25,000,000.00. Adding \$20,000,000.00. New contract total \$45,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000.00	\$20,000,000.00	\$45,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/20-9/30/25	N/A	10/1/20-9/30/25

**Scope of work:**

Amendment will revise the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

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**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:** Specific works orders may be assigned by individual City project managers and Citywide local funding may be utilized.

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

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**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 23% MWBE Utilization Plan adhered to by the vendor on a Work Order basis.

**Who are the subcontractors to this contract? Individual Work Order, MWBE Utilization Plan specified.**

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