

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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 LAWRENCE CONSTRUCTION COMPANY to revise/update contract language for General Civil Large On-Call Construction Services contract. No change to contract term or capacity. Contract #202472526-02 (202055408-02).

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: Patrick.riley@denvergov.org michele.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org

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. No change to contract term or capacity.

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): LAWRENCE CONSTRUCTION COMPANY

Contract control number (legacy and new): 202472526-02 (202055408-02)

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): \$25,000,000.00

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

<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. No change to contract term or capacity.

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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

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

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Resolution/Bill Number: _____

Date Entered: _____

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

To be completed by Mayor's Legislative Team:

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Date Entered: _____