ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

| | D (CD (00/20/2019 |
|---|---|
| Please mark one: Bill Request or 🖂 | Resolution Request Date of Request: <u>08/30/2018</u> |
| 1. Type of Request: | |
| | ement (IGA) Rezoning/Text Amendment |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme | ental DRMC Change Other: |
| Title: Approves a contract between The City and County of Deprovide professional design services for replacement of 14th A Requesting Agency: Department of Public Works | |
| 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: Sarah Stanek |
| Email: laura.wasson@denvergov.org | Email: sarah.stanek@denvergov.org |
| |) Wheeler |
| | |
| Key Cont | tract Terms |
| Type of Contract: (e.g. Professional Services > \$500K; IGA/Government Professional design, specifications, cost estimates, and contracts are contracted by the contract of the | |
| To be completed by M | ayor's Legislative Team: |
| Resolution/Bill Number: RR18 0974 PW | Date Entered: |

| Contract cont | trol number: 201844276 | | |
|---|--|--|--|
| Location: Th | e 14th Avenue Bridge over Cherry | Creek. | |
| Is this a new o | contract? Yes No Is t | his an Amendment? Yes Yes | No If yes, how many? |
| | | cts, include <u>existing</u> term dates and oletion is 12 months from contract exceptions. | |
| Contract Am | ount (indicate existing amount, a | mended amount and new contract | total): |
| | Current Contract Amount | Additional Funds | Total Contract Amount |
| | <i>(A)</i> | (B) | (A+B) |
| | \$598,395.00 | \$0.00 | \$598,395.00 |
| | Current Contract Term | Added Time | New Ending Date |
| | NTP+365 days | N/A | N/A |
| involvement. Was this cont Has this conti | Support services during construction ractor selected by competitive presented ractor provided these services to ds: 1010/5033500 and 31025/C50 | on may be added once the construction rocess? Yes If not the City before? Yes No | t, why not? |
| | BE commitments (construction, subcontractors to this contract? | design, Airport concession contract | ts): 32% |
| | l, Inc., Alta Planning + Design | | West, Inc., Clanton & Associates, Pinyon |
| | 10 06 | e completed by Mayor's Legislative To | eum. |

Vendor/Contractor Name: Wood Environment & Infrastructure Solutions, Inc

 $Resolution/Bill\ Number:\ RR18\ 0974\ PW$

Date Entered: