## ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at  $\underline{jason.gallardo@denvergov.org}$  by 12:00pm NOON on  $\underline{Monday}$ . Contact Jason with questions.

Please mark one:   Bill Request or	Date of Request: 12/3/18 Resolution Request	
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)		
Amends an existing 3 year, engineering services master on-call contract by adding an additional 365 days to the contract term for Muller Engineering Company (201627885). No additional funds.		
3. Requesting Agency: Public Works		
4. Contact Person:		
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name: Tom Blackman	Name: Jason Gallardo	
Email: tom.blackman@denvergov.org	Email: <u>jason.gallardo@denvergov.org</u>	
	365 days. The benefit of this extension is to provide a continuity of that support the Wastewater Capital Program and infrastructure at Public Works.	
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/Rill Number: RR18 1488	Date Entered:	

## **Key Contract Terms**

<b>Type of Contract:</b> Amendment to a Master On-call	contract		
Vendor/Contractor Name: Muller Engineering Co	ompany		
Contract control number: 201627885			
Location: Citywide			
Is this a new contract?   Yes   No Is this	an Amendment? 🛛 Yes 🗌 N	No If yes, how many? One	
Contract Term/Duration (for amended contracts,	, include <u>existing</u> term dates and	amended dates):	
Contract Amount (indicate existing amount, ame	nded amount and new contract t	otal):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$4,000,000	Zero	\$4,000,000	
Current Contract Term	Added Time	New Ending Date	
9/12/16-9/11/19	365 days	9/11/20	
Scope of work:  To provide comprehensive engineering services well as other general engineering services through the services through the services through the services to the services to the services of the	ghout Public Works on an on-cess? Yes, RFQ advertised by		
Source of funds: 01010/5011100/81100000			
ELEVATE DENVER BOND:			
Is this contract subject to:   W/MBE DBE SBE XO101 ACDBE N/A			
is this contract subject to.	E GDE G MOIVI G Me		
WBE/MBE/DBE commitments (construction, des	ign, Airport concession contract	s): 10%	
Who are the subcontractors to this contract? Unl	known at this time.		
To be co	mpleted by Mayor's Legislative Te	eam:	
Resolution/Bill Number: RR18 1488	Date Entered:		