ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one:	Bill Request	or 🛛 Re	esolution Request	Date of Request:	12/3/18
1. Type of Request:					
Contract/Grant Agree	ement 🗌 Intergovern	mental Agreem	ent (IGA) 🗌 Rezon	ing/Text Amendment	
Dedication/Vacation	Appropriatio	on/Supplementa	l DRMC	C Change	
Other:					

2. Title: (Start with *approves, amends, dedicates*, 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 MERRICK & COMPANY (201627889). 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: jason.gallardo@denvergov.org	

5. General description or background of proposed request. Attach executive summary if more space needed: Amendment for time only, extending Master On-Call term by 365 days. The benefit of this extension is to provide a continuity of service, coordination, close-out, and audit of open task orders that support the Wastewater Capital Program and infrastructure needs, as well as other general engineering services throughout Public Works.

- 6. City Attorney assigned to this request (if applicable): John McGrath
- 7. City Council District: Citywide
- 8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: Amendment to a Master On-call contract

Vendor/Contractor Name: MERRICK & COMPANY

Contract control number: 201627889

Location: Citywide

Is this a new contract? 🗌 Yes 🖾 No 🛛 Is this an Amendment? 🖾 Yes 🔲 No 🛛 If yes, how many? <u>One</u>

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$4,000,000	Zero	\$4,000,000
Current Contract Term	Added Time	New Ending Date

Scope of work:

To provide comprehensive engineering services to support various Wastewater capital program or infrastructure needs, as well as other general engineering services throughout Public Works on an on-call, as needed basis.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works February 2016.

Has this contractor provided these services to the City before? 🛛 Yes 🗌 No

Source of funds: 01010/5011100/81100000

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 10%

Who are the subcontractors to this contract? Unknown at this time.

To be completed by Mayor's Legislative Team: