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	Date of Request: 12/3/18 Resolution Request	
1. Type of Request:	•	
□ Contract/Grant Agreement □ Intergovernmental Agree	eement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme		
Other:		
Uniter:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include not acceptance, contract execution, contract amendment, municipal designs and acceptance of the contract execution.)	ame of company or contractor and indicate the type of request: grant oal code change, supplemental request, etc.)	
Amends an existing 3 year, engineering services master on-ca ICON ENGINEERING, INC. (201627892). No additional fu	all contract by adding an additional 365 days to the contract term for ands.	
3. Requesting Agency: Public Works		
4. Contact Person:	Control of the Control	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Tom Blackman	Name: Jason Gallardo	
Email: tom.blackman@denvergov.org	Email: jason.gallardo@denvergov.org	
	y 365 days. The benefit of this extension is to provide a continuity of s that support the Wastewater Capital Program and infrastructure ut Public Works.	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**		
T-11, 11 1	Ignon's Logislative Team.	
	layor's Legislative Team:	
Resolution/Bill Number: RR18 1490	Date Entered:	

Key Contract Terms

Type of Contract: Amendment to a Master On-cal	l contract		
Vendor/Contractor Name: ICON ENGINEERIN	G, INC.		
Contract control number: 201627892			
Location: Citywide			
Is this a new contract? Yes No Is this	s an Amendment? 🛛 Yes 🔲 N	o If yes, how many? One	
Contract Term/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):	
Contract Amount (indicate existing amount, am	ended amount and new contract to	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	
To provide comprehensive engineering services well as other general engineering services through the services through the services will be serviced by competitive process.	ughout Public Works on an on-ca		
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No			
Source of funds: 01010/5011100/81100000			
ELEVATE DENVER BOND:			
Is this contract subject to: W/MBE DI	BE SBE XO101 AC	DBE N/A	
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contracts	s): 10%	
Who are the subcontractors to this contract? Un	nknown at this time.		
To be c	ompleted by Mayor's Legislative Te	am:	
Resolution/Bill Number: RR18 1490	lution/Bill Number: RR18 1490 Date Entered:		