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 | ement (IGA) Rezoning/Text Amendment | |
| ☐ Dedication/Vacation ☐ Appropriation/Supplement | ntal DRMC Change | |
| Other: | | |
| acceptance, contract execution, contract amendment, municip | ll contract by adding an additional 365 days to the contract term for | |
| 3. Requesting Agency: Public Works | | |
| A. Contact Borgon | | |
| 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 | |
| service, coordination, close-out, and audit of open task orders needs, as well as other general engineering services throughout. 6. City Attorney assigned to this request (if applicable): John | | |
| 7. City Council District: Citywide | | |
| 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** | | |
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| | | |
| To be completed by M | ayor's Legislative Team: | |
| Resolution/Bill Number: RR18 1492 | Date Entered: | |

Key Contract Terms

| Type of Cont | tract: Amendment to a Master On-call | contract | |
|----------------|--|--|--|
| Vendor/Cont | tractor Name: CH2M Hill Engineers, | Inc. | |
| Contract con | atrol number: 201627899 | | |
| Location: Cit | tywide | | |
| Is this a new | contract? Yes No Is this | an Amendment? 🛛 Yes 🔲 N | To If yes, how many? One |
| Contract Ter | rm/Duration (for amended contracts, | include <u>existing</u> term dates and | amended dates): |
| Contract Am | nount (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 |
| well as other | | ghout Public Works on an on-c | r capital program or infrastructure needs, as all, as needed basis. Public Works February 2016. |
| Has this cont | tractor provided these services to the | City before? ⊠ Yes ☐ No | |
| Source of fur | nds: 01010/5011100/81100000 | | |
| ELEVATE D | DENVER BOND: | | |
| Is this contra | act subject to: W/MBE DB | E SBE XO101 AC | DBE N/A |
| WBE/MBE/I | 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/Ri | ill Number: RR18 1492 | Date I | Entered: |