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

Please mark one:] Bill Request	or	Resolution I	Request	Date of Request:	<u>12/07/2018</u>
1. Type of Request:						
Contract/Grant Agreem	nent 🗌 Intergovern	mental Ag	greement (IGA)	Rezoning/Text A	mendment	
Dedication/Vacation	Appropriatio	on/Supple	emental	DRMC 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.)

Approves a resolution request for a Contract between the City and County of Denver and <u>Oz Architecture, Inc.</u>, (201626298) to provide services for the design of the 911 Communication Center Relocation Project.

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: Scott Wightman	Name: Jason Gallardo			
Email: scott.wightman@denvergov.org	Email: jason.gallardo@denvergov.org			

5. General description or background of proposed request. Attach executive summary if more space needed:

Oz Architecture will provide design and construction administration services for the relocation of the 911 Communication Center to 12025 E. 45th Ave.,

- 6. City Attorney assigned to this request (if applicable):
- 7. City Council District: Citywide

8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: Professional Services - Amendment

Vendor/Contractor Name: Oz Architecture, Inc.

Contract control number: 201626298

Location: Citywide

Is this a new contract? \Box Yes \boxtimes No

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

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

Additional Funds	Total Contract Amount	
(B)	(A+B)	
\$63,760.00	\$1,106,815.00	
	· · ·	
Added Time	New Ending Date	
NA	Completion of project	
	(B) \$63,760.00 Added Time	

Scope of work:

Denver 911 Communication Center Relocation Project. An amendment to the agreement is required to increase Additional Services capacity within the contract to address unforeseen design needs as they arise during the construction phase of the project.

Was this contractor selected by competitive process? Yes If not, why not?

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

Source of funds: PRJ-10001857/3501000/56540/81100000 \$35,500.00 PRJ-10001924/5011000/37401/81100000 \$28,260.00

Is this contract subject to: 🛛 W/MBE

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 19%

Who are the subcontractors to this contract? Aakar Architects, HCL, PK Electrical, K2 Audio, Amick Group, Group 14 Engineering, Latitude39

To be completed by Mayor's Legislative Team: