

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 03/20/2019

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

TURNER CONSTRUCTION COMPANY
2018 Large General Contractor Construction On-Call
201947342

3. **Requesting Agency:** Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Cara Hlad	Name: Jason Gallardo
Email: cara.hlad@denvergov.org	Email: jason.gallardo@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:** 2018 Large General Contractor Construction On-Call. To provide on-call construction services as needed for construction work on municipal buildings. The City anticipates awarding contracts to multiple general contractors. The Agreement for On-Call Construction Services (Agreement) will have a three-year term and will have a contract capacity of \$15,000,000. Projects will be initiated by issuing Work Orders with a \$5,000,000 maximum value per Work Order under the Agreement.

6. **City Attorney assigned to this request (if applicable):** Rob Wheeler

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/Bill Number: RR19 0325

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction On-Call

Vendor/Contractor Name: TURNER CONSTRUCTION COMPANY

Contract control number: 201947342

Location: Citywide

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☐ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Execution + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total): Total On-Call will have a \$15M capacity.

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$15M capacity		\$15M capacity

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution + 3 years		Execution + 3 years

Scope of work: 2018 Large General Contractor Construction On-Call. To provide on-call construction services as needed for construction work on municipal buildings, including predominantly deferred maintenance and renovation work. The City anticipates awarding contracts to multiple general contractors. The Agreement for On-Call Construction Services (Agreement) will have a three-year term and will have a contract capacity of \$15,000,000. Projects will be initiated by issuing Work Orders with a \$5,000,000 maximum value per Work Order under the Agreement.

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: 01010 5012100 72140000

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? Individual Work Orders. Compliance Plan Specified.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0325

Date Entered: _____