ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At <u>pw.ordinance@denvergov.org</u> by **12:00pm NOON on <u>Monday</u>**. Contact Jason with questions.

	Date of Request: 5/2/19
Please mark one: Bill Request or	⊠ Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.) sociates, Inc. to complete design of the Highline Canal Underpasses at
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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 Name: John LaSala	Council Name: Jason Gallardo
Email: john.lasala@denvergov.org	Email: jason.gallardo@denvergov.org
professional design services related to the High Line Canal	and County of Denver and David Evans and Associates for Trail Underpasses – Hampden/Colorado. ob Wheeler is the attorney familiar with the original agreement.
7. City Council District: 4	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Rill Number: RR19 0452	Date Entered:

Revised 03/02/18

Key Contract Terms

Type of Contr	ract: Design Services Contract			
Vendor/Contr	ractor Name: David Evans and Asso	ciates		
Contract cont	trol number: 201629357			
Location: Hig	ghline Canal Underpass at Hampden A	Ave. and Colorado Blvd.		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	o If yes, how many? 1	
Contract Terr	m/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates: 8/26/16 to project comple	tion
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$998,195.80	\$133,363.50	\$1,131,559.30	
	Current Contract Term	Added Time	New Ending Date	
	8/26/16 to project completion			
second would installed. Was this cont Has this control		Hampden Ave. It is anticipated that ess? Yes, RFQ advertised by Publicity before? Yes No 00570/GR-00000242	to the west of Colorado Blvd., while the t two pedestrian box culverts would be c Works by April 2016	
	31020/5011000/PP004/PRJ-1000			
ELEVATE D	ENVER BOND:			
Is this contrac	ct subject to: W/MBE DB	E SBE XO101 AC	DBE N/A	
WBE/MBE/D	DBE commitments (construction, des	ign, Airport concession contract	s): 25%	
Who are the s Associates	subcontractors to this contract? Cla	nton & Associates/Goodbee/HC P	eck/HKS/Pinyon/Toole/Wilson Group/Yeh	&
	To be co	mpleted by Mayor's Legislative Te	am:	
Resolution/Bil	ll Number: RR19 0452	Date 1	Entered:	

Revised 03/02/18