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 ☒	Date of Request: <u>04/26/2019</u> Resolution Request		
1. Type of Request:			
	ement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change		
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)		
Approves Contract 201948801 with Sturgeon Electric Compar	ny, Inc. for the 2018 Traffic Signal Construction Master On-Call.		
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: Chris Krook	Name: Jason Gallardo		
Email: christopher.krook@denvergov.org	Email: jason.gallardo@denvergov.org		
device (Traffic Management System - BlueTOAD), video detection and traffic signs, pavement markings, and civil which includes bu	oly (UPS), Ethernet communication equipment (switches), Bluetooth and traffic surveillance cameras, and emergency preemption system, t not limited to sidewalk, curb ramps, curb and gutters, storm sewers, orized separately and work will be supervised and directed by a Publicing the needs of the City.		
6. City Attorney assigned to this request (if applicable): Not assigned yet			
7. City Council District: Citywide			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			
. ,	layor's Legislative Team:		
Resolution/Bill Number: RR19 0532	Date Entered:		

Revised 03/02/18

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, S	ale or Lease of Real Property): Construction	
Vendor/Cont	ractor Name: Sturgeon Electric Comp	pany, Inc.		
Contract con	trol number: 201948801			
Location: Cit	tywide			
Is this a new o	contract? Yes No Is this	an Amendment? Yes	No If yes, how many?	
Contract Ter	m/Duration (for amended contracts,	include <u>existing</u> term dates an	d <u>amended</u> dates): Execution + 3 years	
Contract Am	ount (indicate existing amount, amer	nded amount and new contract	t total): \$7,753,888.45	
		Additional Funds	Total Contract Amount	
	Current Contract Amount (A)	(B)	(A+B)	
	\$7,753,888.45	NA	\$7,753,888.45	
	Current Contract Term	Added Time	New Ending Date	
	Execution + 3 years	NA	Execution + 3 years	
faces, pedestri communicatio surveillance ca to sidewalk, c	an crossing stations (buttons and sign n equipment (switches), Bluetooth d ameras, and emergency preemption sys urb ramps, curb and gutters, storm se work will be supervised and directed	s), updated controller and cabin evice (Traffic Management Sy- tem, and traffic signs, pavement wers, roadway and asphalt. Each	diameter signal indications, 16" pedestrian signals net, Uninterrupted Power Supply (UPS), Ethernet stem - BlueTOAD), video detection and traffic markings, and civil which includes but not limited the project will be scoped, priced, and authorized ager. Multiple contracts may be awarded pending	
Was this contractor selected by competitive process? Yes If not, why not?				
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No		
Source of fun	ds: Funded by Work Order			
ELEVATE D	ENVER BOND:			
Is this contra	ct subject to: W/MBE DBI	E SBE XO101 A	CDBE	
WBE/MBE/D	OBE commitments (construction, des	ign, Airport concession contra	cts): 15%	
Who are the s	subcontractors to this contract? Cha	to's Concrete 9.0% Zanitram T	Traffic Services 6.0%	
	To be con	mpleted by Mayor's Legislative	Team:	

Resolution/Bill Number: RR19 0532

Date Entered: