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.

Please mark one: Bill Request or	Date of Request: <u>06/09/2020</u> Resolution Request
1. Type of Request:	
	GCA) Departure /Total Assessed
☐ Contract/Grant Agreement ☐ Intergovernmental Agre	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., include nata acceptance, contract execution, contract amendment, municiped Approves a construction contract (No. 202053970) for River N MANAGEMENT, INC., 2526 14th St. S.E., Loveland, CO 805	orth Promenade, Phase 1 with ECI SITE CONSTRUCTION
3. Requesting Agency: DOTI	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Todd Johnson	Name: Jason Gallardo
Email: Todd.Johnson2@denvergov.org	Email: jason.gallardo@denvergov.org
planter boxes, play elements, seating, and an elevated gangway have events, play, and exercise. The unique elevated gangway approximately 500 feet that rises 14' above the park below and and overlook areas to look out at the South Platte River below. Elements of construction in this project include earthwork, con	n water quality elements, landscaping, hardscape multiuse paths, v structure. This project will provide necessary public space to sit,
6. City Attorney assigned to this request (if applicable): TBI	
7. City Council District: District 9	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number: RR20 0572	Date Entered:

Key Contract Terms

Type of Con	tract: Construction			
Vendor/Con	tractor Name: ECI SITE CONSTRUC	CTION MANAGEMENT, INC.		
Contract con	ntrol number: 202053970			
Location: A	rkins Court from 35 th to 38 th Avenues			
Is this a new	contract? 🛛 Yes 🗌 No Is this	an Amendment? Yes	No If yes, how many?	
Contract Ter	rm/Duration (for amended contracts	, include <u>existing</u> term dates and	d <u>amended</u> dates: NTP + 455 calendar days	
Contract An	nount (indicate existing amount, ame	ended amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$4,816,377.74		\$4,816,377.74	
	Current Contract Term	Added Time	New Ending Date	
	NTP + 455 calendar days		NTP + 455 calendar days	
overlay, asphlandscaping. Was this con	construction in this project include earth	fabrication and erection, storm pipess? Yes, hard bid advertisement	rbing, flatwork, and paving, asphalt milling and be installation, wiring, lighting, irrigation, and on March 23, 2020	
Source of fur (Parks and Re		romenade), 37401 (Elevate Denve	r General Obligation Bond Fund 2018), GO6	00
ELEVATE I	DENVER BOND: 🛛			
Is this contra	act subject to: 🛛 W/MBE 🔲 DB	SE SBE XO101 A	CDBE N/A	
WBE/MBE/I	DBE commitments (construction, des	sign, Airport concession contrac	ets): 18% MWBE advertised; committed 20.2	:6%
Who are the	subcontractors to this contract? Pre	emier Services (1.04%), Terra Cor	nstructors (9.45%), Ventura Electric (9.77%)	
	To be co	ompleted by Mayor's Legislative T	^r eam:	

Resolution/Bill Number: RR20 0572

Revised 03/02/18

Date Entered: