ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday. Contact Jason with questions.**

				Date of Request:	2/12/2021	
Please mark one:	☐ Bill Request	or	⊠ Resolution Request		_,,	
1. Type of Request:						
⊠ Contract/Grant Ag	reement 🗌 Intergove	ernmental	Agreement (IGA) Res	zoning/Text Amendm	ent	
☐ Dedication/Vacation	n Appropria	ation/Sup	plemental DR	MC Change		
			nde <u>name of company or con</u> unicipal code change, supple		type of request: grant	
Approves the Desig #202157899	n Build contract with PCL	. Construc	etion Services, Inc. for the re-	novation of the 16 th St.	Mall. Contract	
3. Requesting Agency:	Department of Transpo	rtation &	Infrastructure			
4. Contact Person:	owledge of proposed		Contact person to pr	egant itam at Mayor Co	yunoil and	
Contact person with knowledge of proposed ordinance/resolution			Council	Contact person to present item at Mayor-Council and Council		
Name: Travis Bogan		Name: Jason C	Gallardo			
Email: travis.bogan@	denvergov.org		Email: jason.gallaro	do@denvergov.org		
 Replacing a fair proper drainage Removing med Replacing the dowell in Colo Implementing a 	to reduce maintenance of ians and consolidating tra- leteriorating tree canopy wardo's climate.	h new gran osts and in nsit down with a varie	nite pavers in a similar diamon nprove bus and pedestrian sa the center of the Mall. ety of tree species that match 0-foot clear pedestrian walky	fety. the characteristics of the characteris	he historic design and	
6. City Attorney assig	gned to this request (if ap	pplicable)	: John McGrath			
7. City Council Distri	ict: 9					
8. **For all contracts	s, fill out and submit acco	ompanyin	g Key Contract Terms wo	rksheet**		
		Key	Contract Terms			
	To be	completed	l hv Mayor's Legislative Tea	m·		

Date Entered:

Resolution/Bill Number: RR21 0172

contract (Design and Construction)						
Vendor/Contractor Name: PCL Construction Services, Inc.						
Contract cont	rol number: 202057899					
Location: 16 th Street Mall						
Is this a new o	contract? Yes No Is this	an Amendment? Yes N	o If yes, how many?			
Contract Terr	m/Duration (for amended contracts	, include <u>existing</u> term dates and <u>s</u>	amended dates):			
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract to	otal): \$148,992,354.00			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	<i>(A)</i>	(B)	(A+B)			
	\$148,992,354	0	\$148,992,354			
	Current Contract Term	Added Time	New Ending Date			
	NTP to 12/31/2024					
Source of fund Denver Bond,	ractor provided these services to the ds: The project is supported by a dive Denver Water, Wastewater Enterprise ENVER BOND:	rse financial plan that includes fund	ling from federal and state grants, TIF, Elevate vement program.			
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18% Design/17% Construction						
Who are the subcontractors to this contract? TBD						
	To be co	ompleted by Mayor's Legislative Te	am:			

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

Revised 03/02/18

Date Entered: