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 o	f Request:	3/5/21
Please mark one: Bill Request o	or 🛛 Resolutio			
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernme	ental Agreement (IG	A) Rezoning/Text Ame	endment	
☐ Dedication/Vacation ☐ Appropriation	/Supplemental	DRMC Change		
Other:				
2. Title: (Start with approves, amends, dedicates, etc., acceptance, contract execution, contract amendment				equest: grant
Amends contract 201629558-01 (Alfresco) 2021580 years to the term and increase the maximum contract Broadway Interchange Reconstruction – Broadway,	ct amount for the Desi	gn Services Agreement by \$		
3. Requesting Agency: Department of Transportation	on & Infrastructure			
4. Contact Person: Contact person with knowledge of proposed	Contact r	erson to present item at May	or-Council and	ı
ordinance/resolution	Council		or council une	•
Name: Michael Harmer	Name:	Jason Gallardo		
Email: michael.harmer@denvergov.org	Email:	jason.gallardo@denvergov	·.org	
The initial project; S Broadway Wedge Ramp; was requirements and design the scope proposed in the procurement. As a result of early design efforts, it is the traveling public. The Project Team within Denver Department of Tr (FHU), prepare an Amendment to their contract for professional services for additional improvements a through a yearlong study by a multi-departmental to Funding for the original contract improvements was	s procured following the 2016 TIP. FHU was a was determined that acransportation and Infrar the I-25 & Broadway related to the overall patask force, to optimize as largely secured throads.	the Brooks Act in 2016 to med warded the design contract of diditional elements were necestructure requested that Felsi Interchange Reconstruction roject. These additional important functionality and benefit augh the 2016 – 2021 DRCOO	et FHWA & Cluring the initial sessary for safe control burg Hold & Un project to provements were sof the project	onveyance of the conveyance of the conveyance of the control of the conveyance of th
Supplemental funding for the additional improvem discretionary CIP funding through the City.	ents was secured throu	gh the 2021 – 2023 DRCOC	3 TIP program.	, and
6. City Attorney assigned to this request (if applica	able): Jill Ferguson			
7. City Council District: 7				
8. **For all contracts, fill out and submit accompa	inying Key Contract	Ferms worksheet**		
To be comp	oleted by Mayor's Legi	slative Team:		

Resolution/Bill Number: RR21 0268

Date Entered:

Key Contract Terms

Type of Con	tract: Professional Design Services				
Vendor/Con	tractor Name: Felsburg Holt & Ullevi	g, Inc.			
Contract cor	ntrol number: 201629558-01 (Alfresco) 202158039-01 (Jaggaer)			
Location: I-	25 & Broadway Interchange				
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	No If yes, how many? 1		
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates:		
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	ootal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	<i>(A)</i>	<i>(B)</i>	(A+B)		
	\$2,703,229.10	2,566,171.47	5,269,400.57		
	Current Contract Term	Added Time	New Ending Date		
	9/16/2016 - 12/31/2020	5 years	12/31/2025		
construction by Access Improper and permits row	bid documents for the I-25 & Broadway	Interchange Reconstruction the properties the city in obtaining Right-of-Way ate or federal agencies will be pross? RFQ was advertised by Public			
Source of funds: 31050/5011000/PQ004-DRCOG TIP I-25/Broadway Interchange/PRJ-10000375					
ELEVATE DENVER BOND:					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20% DBE goal for design					
Who are the subcontractors to this contract? N/A					
To be completed by Mayor's Legislative Team:					

Resolution/Bill Number: RR21 0268

Revised 03/02/18

Date Entered: