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.

Ple	ease mark one:	☐ Bill Reques	t or	⊠ Resolution	n Request	Date of Request: September 17, 202		
1.	Type of Request:							
	⊠ Contract		☐ Intergove	rnmental Agreen	nent (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication/Va	cation	Appropria	ntion/Supplement	al	DRMC Change		
	Other:							
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: gran acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Amends a contract with KRISCHE CONSTRUCTION, INC. to add an additional \$10,000,000.00 and to extend the term for 2 years until 6/26/2024 to the 2019 General Contractor Construction Services On-Call contract (DOTI-202160294-01[201947345-01]).							
3.	Doguesting Agency	v. Danartmant of T			343-01]).			
	Requesting Agency: Department of Transportation and Infrastructure							
4.	Contact Person:							
	Contact person with knowledge of proposed ordinance/resolution			Contact p Council	Contact person to present item at Mayor-Council and Council			
		le Schuller		Name:	Jason Galla	ardo		
	Email: Gabriell	le.Schuller@denver	rgov.org	Email:	jason.galla	rdo@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: To provide on-call construction services as needed for construction work on municipal buildings. It is in the best interests of th Department of Transportation and Infrastructure and the City at large to extend these contracts beyond the standard three (3) years All of these on-call agreements were procured together and awarded at the same time. The vendors that have been providing Large On-Call Construction Services for The City and County of Denver have been performing well and provide an important resource for the City to implement construction projects. The current contract duration for the Large On-Call Construction Services vendors are set to expire on 6/26/2022. Under analysis of the remaining capacity of the current contracts, it is recommended to extend these contracts for an additional 2 years, + \$10M additional capacity added to each contract, with the removal of the \$5M work order limit, and removal/striking of the last sentence of this Term clause in the existing Large On-Call Construction Services contract (see page 3, and Fig. 1 below): "However, in no event shall the Term of thise Agreement be extended by Work Order or Work Order Change for more than a year beyond the initial three-year term." The reasoning for the extension includes economic uncertainty in the mid-term making re-procurement scope unclear, and current vendors are well performing and progressing toward meeting DSBO goals. Formal procurement for the Large On-Call Construction Services will be set to issue new contracts once the extended contracts expire on 6/26/2024.							
6.	City Attorney assigned to this request (if applicable): Jill Ferguson							
7.	City Council District: Citywide							
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
			To be completed	d by Mayor's Legi	slative Team	<u> </u>		

Resolution/Bill Number: RR21 1122

Date Entered: _____

Key Contract Terms

Type of Cont	ract: Amendment to a Construction So	ervices On-Call	
Vendor/Cont	ractor Name: KRISCHE CONSTRU	CTION, INC.	
Contract con	trol number: DOTI-202160294-01[20	01947345-01]	
Location: Cit	ywide		
Is this a new	contract? ☐ Yes ⊠ No Is this	an Amendment? 🛛 Yes 🔲 N	No If yes, how many? 1
	m/Duration (for amended contracts) tending term until 6/26/2024.	, include <u>existing</u> term dates and	amended dates): Existing term: 6/27/2019 –
	ount (indicate existing amount, ame \$10,000,000.00 for a contract total of \$		total): Existing amount \$15,000,000.00, adding
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$15,000,000.00	\$10,000,000.00	\$25,000,000.00
	Current Contract Term	Added Time	New Ending Date
	6/27/2019 - 6/26/2022	2 years	6/27/2019 - 6/26/2024
Source of fun ELEVATE D with Elevate E Is this contra	ractor provided these services to the ds: Funding will be identified upon WENVER BOND: Funding will be Bond money determined on a Work Or ct subject to: M/WBE DBIODE commitments (construction, des	Vork Order issuance. identified upon Work Order issuander basis. E SBE XO101 AC	
	subcontractors to this contract? Indi	•	
			•
	To be co	mpleted by Mayor's Legislative Te	eam:

Resolution/Bill Number: RR21 1122

Date Entered: