## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by 12:00pm NOON on <a href="mailto:Monday">Monday</a>. Contact Jason with questions.

Ple	ease mark one:	☐ Bill Reques	t or		n Request	Date of Request: September 17, 202	
1.	Type of Request:	Din Reques	. 01	Z Itesoluvio	a request		
	Contract		☐ Intergove	rnmental Agreer	nent (IGA)	☐ Rezoning/Text Amendment	
	☐ Dedication/Va	aatian	_	tion/Supplement	, ,	DRMC Change	
	_	cation	Арргориа	tion/Supplement	ai	Drivic Change	
	Other:						
2.	<b>Title:</b> (Start with <i>ap</i> acceptance, contrac					ractor and indicate the type of request: grant ental request, etc.)	
Amends a contract with Mark Young Construction, LLC to add an additional \$10,000,000.00 and to exterm years until 6/26/2024 to the 2019 General Contractor Construction Services On-Call contractor (DOTI-202160295-01[201947344-01]).							
3.	Requesting Agency	y: Department of T	ransportation and	l Infrastructure			
4.	Contact Person:						
	Contact person with knowledge of proposed ordinance/resolution			Contact p	Contact person to present item at Mayor-Council and Council		
	Name: Gabriel	le Schuller		Name:	Jason Galla	rdo	
	Email: Gabriel	le.Schuller@denver	rgov.org	Email:	jason.gallaı	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 the 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 thi 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	s, fill out and subn	nit accompanyin	g Key Contract	Terms work	sheet**	
			To be completed	l by Mayor's Leg	islative Team.	<u> </u>	

Resolution/Bill Number: RR21 1123

Date Entered: \_\_\_\_\_

## **Key Contract Terms**

Type of Contract: Amendment to a Construction Services On-Call								
Vendor/Contractor Name: Mark Young Construction, LLC								
Contract control number: DOTI-202160295-01[201947344-01]								
Location: City	ywide							
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1								
	m/Duration (for amended contracts ending term until 6/26/2024.	, include <u>existing</u> term dates and	amended dates): Existing term: 6/27/2019 –					
Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$15,000,000.00, adding an additional \$10,000,000.00 for a contract total of \$25,000,000.00.								
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	<b>(B)</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					
Has this contractor provided these services to the City before? ☑ Yes ☐ No  Source of funds: Funding will be identified upon Work Order issuance.  ELEVATE DENVER BOND: ☐ Funding will be identified upon Work Order issuance; however, some funding will be utilized with Elevate Bond money determined on a Work Order basis.  Is this contract subject to: ☑ M/WBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐  WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15% MWBE								
Who are the subcontractors to this contract? Individual Work Orders. Compliance Plan Specified.								
	To be completed by Mayor's Legislative Team:							

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