ORDINANCE/RESOLUTION REQUEST

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

Please mark one: ☐ Bill Request or ☒	Date of Request: 11/1/2021 Resolution Request	
1. Type of Request:		
	eement (IGA) Rezoning/Text Amendment	
_		
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant bal code change, supplemental request, etc.) (Inc. for the design service agreement to add additional funds to the	
3. Requesting Agency: Department of Transportation and Infra	astructure	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: James Geist	Name: Jason Gallardo	
Email: James.Geist@denvergov.org	Email: jason.gallardo@denvergov.org	
proximity to this stretch of Washington St. However, as confirme best interests to also have RS&H complete a Prioritization Plan an and to have RS&H perform a Value Engineering Analyses to de modified so that the work on Washington St. can be completed with RS&H would provide final design/engineering services on 51st A Center. It has now been decided by the DOTI On-Call Procure Clarkson St. and on 52nd Ave. should also be done under this cont \$485,868.92 to the contract for the design work on sidewalks on C and Outreach Strategy. No additional time is requested in this A Street and adjacent roads, bridges, and other features is known, and the Contract will be amended in the future as needed for the needed		
	ert wneeler	
7. City Council District: 9		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet*	
Key Con	tract Terms	
Type of Contract: (e.g. Professional Services > \$500K; IGA/G Services Amendment	rant Agreement, Sale or Lease of Real Property): Professional	
To be completed by M	layor's Legislative Team:	
Resolution/Bill Number: RR21 1373	Date Entered:	

Vendor/Contractor Name: RS&H, Inc.				
Contract con	trol number: DOTI-202161064-02	[201948451-02]		
Location: 9				
Is this a new	contract? Yes No Is the	is an Amendment? 🛛 Yes 🗌 N	To If yes, how many? 2	
Contract Ter 12/31/23	m/Duration (for amended contrac	ets, include <u>existing</u> term dates and	amended dates): Existing term: 5/20/19 –	
Contract Am	ount (indicate existing amount, an	nended amount and new contract (total): \$3,122,962.92	
		Additional Funds	Total Contract Amount	
	Current Contract Amount	(B)	(A+B)	
	(A)	(- /	()	
	\$2,637,094.00	\$485,868.92	\$3,122,962.92	
	Current Contract Term	Added Time	New Ending Date	
	5/20/19 - 12/31/2023	None		
receiving roadways at 48th and 51st for bridges constructed by the National Western Center. Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of fun	ds: 37404 501100 GO100 PRJ-100	004012 34080 0146000 MO001 PR	RJ-10001113	
ELEVATE DENVER BOND: 🖂				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ 23%				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 23%				
Who are the subcontractors to this contract? 105 West Inc. 5% Clanton & Associates 1% Communication Infrastructure Group (CIG) 3% Diversified Underground, Inc5% Geocal, Inc. 3% Livable Cities Studio, Inc. 5% Merrick & Company OV Consulting, LLC 2.5% Pinyon Environmental 3% RailPros				
	To be	completed by Mayor's Legislative To	eam:	

Resolution/Bill Number: RR21 1373

Revised 03/02/18

Date Entered: