



Legislation Text

File #: 17-1151, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 10-10-17

**Requesting Agency:** Public Works  
**Division:**

- **Name:** Angela Casias
- **Phone:** 720.913.8529
- **Email:** angela.casias@denvergov.org

**Item Title & Description:**

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A bill for an ordinance approving a proposed Intergovernmental Agreement between the City and County of Denver and the City of Commerce City for design, construction, and funding related to Tower Road Widening and the Tower Road/Pena Boulevard Interchange.**

Approves an intergovernmental agreement with Commerce City for \$6.5 million and for four years to extend and build the Tower Road Widening construction project from the southern boundary of Commerce City into the City to the intersection of the Tower Road and Peña Boulevard Interchange (201737072). The last regularly scheduled Council meeting within the 30-day review period is on 11-13-17. The Committee approved filing this bill by consent on 10-17-17.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** 201737072

**Vendor/Contractor Name (including any "DBA"):** city of Commerce City

**Type and Scope of services to be performed:**

**Purpose:** This IGA for the Tower Road Widening from the southern boundary of Commerce

City through Denver property to the southernmost edge including the area of the southern signalized intersection of the Tower Road and Pena Boulevard Interchange. Denver will be responsible for one hundred percent (100%) of the actual costs of construction to complete the Tower Road Widening Improvements within Denver.

Cost/value: Not to exceed maximum of \$6,000,000.00 for the construction including contingency with an additional 45% of the construction management costs and 2.5% interest over 4 years per the IGA. \$1,500,000 to be paid by the City upon execution of this agreement and another \$1,246,000 before January 31, 2018 and \$1,246,000 in 2019 and 2020 with the final 4<sup>th</sup> year being (by January 31, 2021) the balance due in accordance with the Final Cost Allocation per IGA estimated at a total cost of approximately \$6.5 million.

Source of funds: PRJ-10001010/31020/5011000  
PW Matching Funds/31020/5011102/ Tower Road Improvements /PP00516\_000

Benefit: This contract entails the partnering by Denver PW, DEN, & Commerce City to coordinate and extend the Tower Road widening within Denver from the Tower & Pena Interchange to the County Line with Commerce City's Tower Road widening project currently nearing completion from the County Line (approximately 80<sup>th</sup> Avenue) to 104<sup>th</sup> Avenue.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:** Contract execution until 01-31-21

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

Not to exceed maximum of \$6,000,000.00 for the construction including contingency with an additional 45% of the construction management costs and 2.5% interest over 4 years per the IGA. \$1,500,000 to be paid by the City upon execution of this agreement and another \$1,246,000 before January 31, 2018 and \$1,246,000 in 2019 and 2020 with the final 4<sup>th</sup> year being (by January 31, 2021) the balance due in accordance with the Final Cost Allocation per IGA estimated at a total cost of approximately \$6.5 million.

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**