



Legislation Text

File #: 17-0226, Version: 1

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

**Date Submitted:** 2-21-17

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

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**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 resolution approving a proposed Construction Change Order between the City and County of Denver and Interlock Construction, Corp., to add additional funds and new end date to provide renovations to the Red Rocks First Aid Room.**

Amends a contract with Interlock Construction, Corp. by adding \$118,645 for a new total amount of \$548,990.15 and 27 days for a new end date of 05-16-17, for renovations to the Red Rocks First Aid Room for the purpose of better treating and responding to the emergency and safety needs of Red Rocks patrons (201629233). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 2-28-17.

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

**Contract Control Number:** 201629233

**Vendor/Contractor Name (including any "DBA"):** Interlock Construction, Corp.

**Type and Scope of services to be performed:** This resolution request is for approval of the first Change Order to the 201629233 Hard Bid Contract with Interlock

Construction Corp. This project was contracted with the low bidder, Interlock Construction Corp., for the cost of \$430,345.15, beneath the council threshold of \$500,000. After the contract was processed it was discovered that most of the walls scheduled to be removed as part of the project were structural and load bearing, however the bid documents and the associated design reflected the walls as being non-structural, non-load bearing. Due to this unforeseen condition, the project had to be redesigned, adding more structural, architectural and MEP scope to the project. The redesign added \$118,645.00 in construction costs to the project bringing the construction value to \$548,990.15, exceeding the \$500,000 council threshold, and added an additional 27 days of construction to the contract. To carry out the purpose of the original design intent, which is to provide renovations to the Red Rocks First Aid Room for the purpose of better treating and responding to the emergency and safety needs of Red Rocks patrons, it is necessary to increase the contract value of this construction contract

**Location (if applicable):** Red Rocks Amphitheatre

**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?** Amendment

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

**For New contracts**

**Term of initial contract:**

**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:**

**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?** 12-1-16 through 04-19-17

**What is the length of the extension/renewal?** Twenty-seven days

**What is the revised total term of the contract?** 12-1-16 through 5-16-17

***If cost changing***

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

\$430,345.15

**What is the value of the proposed change?** \$118,645.00

**What is the new/revised total value including change?** \$548,990.15

***If terms changing***

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