



Legislation Text

File #: 20-0561, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-08-20

Requesting Agency: Department of Transportation and Infrastructure
Division:

Subject Matter Expert Name:

Name:	Jason Gallardo
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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 bill for an ordinance approving a proposed Interagency Agreement between the City and County of Denver, and the City and County of Denver, acting by and through its Board of Water Commissioners, to relocate and replace water lines at the 16th Street Mall, and establishing a new fund in the Grant and Other Money Projects Series for the "16th Street Mall/Denver Water Line Replacement IGA" program and making appropriations.

Approves an interagency agreement with Denver Water and establishes a capital fund and an appropriation for the reimbursement of \$5,454,776 for work completed on water lines during the Reconstruction of the 16th Street Pedestrian Mall and Transitway in Council District 9 (202054479). The last regularly scheduled Council meeting within the 30-day review period is on 7-20-20. The Committee approved filing this item at its meeting on 6-16-20.

Affected Council District(s) or citywide? Council District 9

Contract Control Number: 202054479

Vendor/Contractor Name (including any "DBA"): Denver Water

Type and Scope of services to be performed:

The IAA allows the City to accept funds from Denver Water to complete water line work during the 16th Street Mall Reconstruction project. The current water line was constructed in the 1800's and was constructed from cast iron. The City will conduct water line work to replace existing 12" and 24" service lines with a single 16" main line. The project will also complete lead pipe abatement. Denver Water will reimburse the City \$5,454,776 to complete this work.

The agreement establishes a new capital fund, the "16th Street Mall/Denver Water Line Replacement " Fund (38841), in the Grant and Other Money Projects Fund Series to support the appropriation of \$5,454,776 for expenditures related to capital costs for water line construction.

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: Duration of project

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: \$5,454,776

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.)