



Legislation Details (With Text)

File #: 20-0669 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 6/29/2020 **In control:** Finance & Governance Committee

On agenda: 8/3/2020 **Final action:** 8/3/2020

Title: A resolution approving a proposed Escrow Funding Agreement between the City and County of Denver and H.C. Peck & Associates, Inc. for the Broadway Multimodal Access and Safety Improvement Project (South Broadway and Interstate 25).
Approves an escrow agreement with H.C. Peck and Associates, Inc. for \$2,900,000 and through 12-31-22 for right of way acquisition and relocation activities for the Broadway and I-25 Wedge Ramp project in Council District 7 (FINAN-202054884-00). The last regularly scheduled Council meeting within the 30-day review period is on 8-24-20. The Committee approved filing this item at its meeting on 7-21-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0669 DOF H.C. Peck, 2. RR20 0669 DOF H.C. Peck Executive Summary, 3. 20-0669 EscrowFundingAgr_HC Peck and Associates_202054884-00.pdf, 4. 20-0669 Filed Resolution_HC Peck_202054884-00, 5. 20-0669 Filed Resolution_HC Peck, 6. 20-0669 - signed

Date	Ver.	Action By	Action	Result
8/3/2020	1	Council President	signed	
8/3/2020	1	City Council	adopted	Pass
7/21/2020	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 6-29-20

Requesting Agency: Finance
Division:

Subject Matter Expert Name:

Name: Lisa Lumley

Email: lisa.lumley@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 filing, 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 Escrow Funding Agreement between the City and County of Denver and H.C. Peck & Associates, Inc. for the Broadway Multimodal Access and Safety Improvement Project (South Broadway and Interstate 25).

Approves an escrow agreement with H.C. Peck and Associates, Inc. for \$2,900,000 and through 12-31-22 for right of way acquisition and relocation activities for the Broadway and I-25 Wedge Ramp project in Council District 7 (FINAN-202054884-00). The last regularly scheduled Council meeting within the 30-day review period is on 8-24-20. The Committee approved filing this item at its meeting on 7-21-20.

Affected Council District(s) or citywide? Council District 7

Contract Control Number: FINAN-202054884-00

Vendor/Contractor Name (including any "DBA"): H.C. Peck and Associates, Inc.

Type and Scope of services to be performed:

The land acquisition is underway for planned improvement of the I-25 interchange to connect southbound Broadway to southbound I-25 and other associated improvements. Moving vehicles more efficiently with coordinated traffic signals and new lane configurations on Broadway. Safe, well-lit pedestrian/bike facilities with adequate protected space along and across Broadway. New configuration of the southbound I-25 on-ramp to minimize backups on Broadway between Exposition Avenue and Kentucky Avenue.

The escrow agreement is for services related to ROW acquisition and relocation activities that adhere to the Uniform Relocation Act as well as CDOT and FHWA requirements related to acquisition.

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: 8/1/2020 - 12/31/2022

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: \$2,900,000

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.)