City and County of Denver

City and County Building
1437 Bannock St.
Denver, CO 80202

Legislation Details (With Text)

File #:	24-0378 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	3/18/2024	**In control:**	Land Use, Transportation & Infrastructure Committee
On agenda:	4/15/2024	**Final action:**	4/15/2024
Title:	A resolution approving a proposed Amendatory Agreement between the City and County of Denver and Gilmore Construction Corporation to change contract language in the progress payment verbiage including program management system and prevailing wage requirements, and examination of records and audits, citywide. Amends a contract with Gilmore Construction Corporation changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472186-01/DOTI-202368835-01). No change to contract duration or amount. The last regularly scheduled Council meeting within the 30-day review period is on 5-6-2024. The Committee approved filing this item at its meeting on 3-26-2024.		
Sponsors:			
Indexes:	Lucas Palmisano		
Code sections:			
Attachments:	1. RR24-0378_DOTI_202472186-01 - 2023 On-Call Civil Con Svcs (SBE)_Gilmore Construction, 2. RR24-0378_DOTI_2023 SBE Gen Civ Const Amend 1 Fact Sheet For City Council, 3. 24-0378 Filed Resolution_Gilmore Construction Corporation 202472186-01, 4. 24-0378 Amendatory Agreement_Gilmore Construction Corporation. 202472186-01, 5. 24-0378 Filed Resolution_Gilmore Construction Corporation 202472186-01, 6. 24-0378_signed		

Date	Ver.	Action By	Action	Result
4/15/2024	1	Council President	signed	
4/15/2024	1	City Council	adopted	Pass
3/26/2024	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 03.25.2024

Requesting Agency: Department of Transportation & Infrastructure
Division:

Subject Matter Expert Name: Patrick Riley & Tricia Ortega
Email Address: : Patrick.Riley@denvergov.org <mailto:Patrick.Riley@denvergov.org>
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Phone Number:

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 Amendatory Agreement between the City and County of Denver and Gilmore Construction Corporation to change contract language in the progress payment verbiage including program management system and prevailing wage requirements, and examination of records and audits, citywide.

Amends a contract with Gilmore Construction Corporation changing contract language in the progress payment verbiage including program management system and prevailing wage requirements, examination of records and audits, and security provisions, citywide (DOTI-202472186-01/DOTI-202368835-01). No change to contract duration or amount. The last regularly scheduled Council meeting within the 30-day review period is on 5-6-2024. The Committee approved filing this item at its meeting on 3-26-2024.

Affected Council District(s) or citywide?
Citywide

Contract Control Number:
DOTI-202472186-01/DOTI-202368835-01

Vendor/Contractor Name (including any "DBA"):
Gilmore Construction Corporation

Type and Scope of services to be performed:
The purpose of this amendment is to revise current contract language in the progress payment verbiage to remove Textura references as DOTI has implemented a program management system (Masterworks) that will utilize submission of pay apps through the program, which will discontinue our use of Textura. With this amendment, there have also been updates to the prevailing wage requirements, progress payments for work orders, add compliance with Denver wage laws, examination of records and audits, and security provision contract language. There is no additional time or money included in the amendment. The goal of the On-Call master contract is to procure multiple Small Business Enterprise (SBE) On-Call construction services contracts to establish a new group of qualified SBE On-Call general contractors to respond to proposal requests with bidding and execution of construction work for the City's infrastructure. The General Civil Construction On-Call contract will be utilized to construct a variety of improvements to the City and County of Denver's infrastructure typically within City Right-of-Way. The City desires to award multiple On-Call SBE construction services contracts, each with a maximum contract limit of $5,000,000.00 for the three-year duration.

Location (if applicable):

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

Are WBE/MBE/DBE goals met (if applicable)?
SBE 30% Self Performed

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

Was this contractor selected by competitive process or sole source?
Competitive Process

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?

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.)

The purpose of this amendment is to revise current contract language in the progress payment verbiage to remove Textura references as DOTI has implemented a program management system (Masterworks) that will utilize submission of pay apps through the program, which will discontinue our use of Textura. With this amendment, there have also been updates to the prevailing wage requirements, progress payments for work orders, add compliance with Denver wage laws, examination of records and audits, and security provision contract language. There is no additional time or money included in the amendment. The goal of the On-Call master contract is to procure multiple Small Business Enterprise (SBE) On-Call construction services contracts to establish a new group of qualified SBE On-Call general contractors to respond to proposal requests with bidding and execution of construction work for the City's infrastructure. The General Civil Construction On-Call contract will be utilized to construct a variety of improvements to the City and County of Denver's infrastructure typically within City Right-of-Way. The City desires to award multiple On-Call SBE construction services contracts, each with a maximum contract limit of $5,000,000.00 for the three-year duration.