RESOLUTION APPROVING AWARD OF CONTRACT FOR NEW RECREATION CENTER PRELIMINARY AND FINAL DESIGN SERVICES

NO. 2015-110

WHEREAS, the City of Commerce City ("City") desires to design a new recreation center in the northern part of the City near 112th Avenue and Potomac Street ("Project") and has engaged in a formal competitive procurement process for an architect to provide preliminary & final design services for the Project;

WHEREAS, the City has selected Sink Combs Dethlefs, A Professional Corporation for Architecture ("Architect") to perform these design services for the Project in accordance with the terms and conditions of an Agreement for Professional Services to be negotiated and finalized by the City Manager ("Agreement");

WHEREAS, the cost to the City of the Architect's services are anticipated to exceed \$250,000.00 and, pursuant to the City's procurement policies and the City Manager's commitment to the City Council, the City Council must approve any procurement in excess of \$250,000.00;

WHEREAS, as the design progresses, the Architect may be required to perform additional services related to the Project and additional funds may be required to address contingencies in the Project; and

WHEREAS, the City Council hereby finds and determines that the award of the contract to the Architect is and shall be in the best interest of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COMMERCE CITY, COLORADO, AS FOLLOWS:

- 1. The award of the contract for the Project to the Architect is hereby approved;
- 2. The City Manager or his designee is hereby authorized to negotiate and finalize the details of the Agreement with the Architect for the performance of the Project for an amount not to exceed \$1,491,390.
- 3. Upon successful finalization of the Agreement and approval as to form by the City Attorney, the City Manager is hereby authorized to execute, and the City Clerk to attest, the Agreement on behalf of the City of Commerce City.
- 4. The City Manager is hereby authorized to execute amendments to the Agreement not to exceed a cumulative amount of \$149,139.00 to account for contingencies in the design process and additional services related to the Project.

RESOLVED AND PASSED THIS 7TH DAY OF DECEMBER 2015.

	CITY OF COMMERCE CITY
ATTEST:	Sean Ford, Mayor
Laura J. Bauer, MMC, City Clerk	