



Legislation Text

File #: Res 2017-114, **Version:** 1

Award of Contract for Tower/Pena Ramp Construction Management Services

Summary and Background Information : Commerce City and the City and County of Denver have executed an IGA for construction and cost sharing of the Tower-Pena Ramp project. The project will be managed by Commerce City with the construction being performed in the City and County of Denver and DEN right of way. Commerce City and the E-470 Public Highway Authority also have an executed IGA for reimbursement to the City of a portion of the ramp construction costs.

Scope of Work

The Tower-Pena Ramp project will construct a new westbound on ramp at the interchange of Tower Road with Peña Boulevard. The westbound off ramp and the intersection of the westbound ramps will be relocated further south than the current intersection resulting in a “tight diamond” configuration with Peña Boulevard. Therefore, a significant portion of the existing westbound off ramp will need to be re-constructed in a new alignment and the existing traffic signal for the westbound ramps will be replaced. The project will also widen Tower Road from two lanes to four lanes with curb and gutter and a native grass median between 80th Avenue to the eastbound ramps of Peña Boulevard. The Tower Road work will include sidewalks, street lighting, storm water detention and water quality ponds and provisions for future landscaping.

The CM services will span the construction timeframe. Services include, but are not limited to, Construction Management, Inspection, Quality Assurance and Coordination, Construction Contract Management and Mobilization/Demobilization Support.

Bidding and Selection Process:

A Request for Proposals (RFP) was issued October 12, 2017. Responses were received from six firms November 2, 2017. A selection committee that included representation from the City and County of Denver and E-470, reviewed the proposals and invited the top three* scoring firms for interviews on November 13, 2017.

Proposals were received from the following firms (in alphabetical order):

- Alfred Benesch & Company*
- Atkins
- Ground Engineering*
- HDR*
- Kleinfelder
- Miner & Company

The Proposals were scored based upon the following criteria established in the RFP:

1. Experience of the Respondent and team assigned to the Services
2. Proposed approach and process to fulfill the City's needs.
3. References
4. Fees for services and related expenses

The Interviews were scored based upon the following criteria:

1. Participation, knowledge and experience of Project Engineer and Lead Project Inspector
2. Team's ability to present approach, communicate, and discuss project details
3. Team's understanding of QA cost basis (testing frequency, etc)

4. Question and Answer responses

The Selection Committee consisted of:

- Dennis Ohlrogge, C3 Project Manager
- John Vetterling, C3 PW Manager (delegate for Maria D'Andrea)
- Danielle Yearsley, C3 Program Team
- Chuck Weiss, E470
- Jess Ortiz, CCD/PW

Final Scoring was weighted 50% for the Proposal and 50% for the Interview and Alfred Benesch & Company had the highest overall score. The program team recommends city council authorize an expenditure of \$1,000,000, which includes a not-to exceed contract amount of \$934,399 to Alfred Benesch & Company for this work, with a contingency of \$65,601.

Staff Responsible (Department Head): Director of External Affairs Halstead

Staff Member Presenting : 2K Program Director Hergenrader

Financial Impact : \$1,000,000

Funding Source : 2K

Staff Recommendation : Approve contract as presented.

Suggested Motion : I move to approve resolution 2017-114.