

Continuing Services Contract

DETAILS SUMMARY	
Document Type	New Contract
OFS Number-Version	302362
County Contact Information	
Boulder County Legal Entity	Boulder County
Department	PARKS AND OPEN SPACE
Division/Program	Resource Planning Project Management and Design Division
Mailing Address	Boulder County Parks and Open Space Department Attn: ADMIN-Contracts 5201 St. Vrain Road Longmont, CO 80503
Contract Contact – <i>Name, email</i>	Renee Bookless rbookless@bouldercounty.org
Project Contact – <i>Name, title, email and cell phone</i>	Barry Shook, Project Coordinator bshook@bouldercounty.org 303-548-5935
Main Office Telephone Number	303-678-6200
Invoice Contact – <i>Name, email</i>	pospayables@bouldercounty.org
Contractor Contact Information	
Contractor Name	Alfred Benesch & Company
Contractor Mailing Address	7979 E. Tufts Avenue, Suite 200
Contractor telephone	Denver, CO 80237 303-771-6868
Contact 1- <i>Name, title, email</i>	John Sabo, PE Transportation Group Manager / Vice President jsabo@benesch.com
Contact 2- <i>Name, title, email</i>	N/A
Contract Term	
Start Date	The Start Date shall be the date of last party signature as set forth on the Signature Page of this Contract. NOTE: Work shall not commence until a Notice to Proceed is provided by County to Contractor in accordance with paragraph 3.
Expiration Date	12/31/2023 NOTE: Work must be performed during the time period set forth in paragraph 3.
Final End Date	12/31/2027
Contract Amount	
Contract Amount	\$500,000.00

NOTE:

The Contract Amount, \$500,000.00, is a not-to-exceed, combined amount for the annual Contract Term for all the contractors selected for SOQ NO. 7369-22, specifically in the Structural Engineer category. The cost of services shall be established on a project-by-project basis consistent with the terms of this Contract.

Brief Description of Work

SOQ NO. 7369-22; Professional Engineering Services On-Call Basis for the Parks and Open Space Department

NOTE:

Work shall be assigned on a project-by-project basis according to the terms of this Contract and with each Project a Notice to Proceed will be issued.

Contract Documents

Exhibit A: Contractor’s Fee Schedule (the “Fee Schedule”)

1. Formal SOQ NO. 7369-22; Professional Engineering Services On-Call Basis for the Parks and Open Space Department (the "Bid Documents")
2. Addendum No. 1 to SOQ NO. 7369-22 (the "Bid Documents")
3. Addendum No. 2 to SOQ NO. 7369-22 (the “Bid Documents”)
4. Contractor’s proposal in response to the Bid Documents (the “Proposal”)
5. Fee Schedule, included in the Contractor’s proposal (the “Fee Schedule”)

Purchasing Details – County Internal Use Only

Grant funded?	NO
SOQ Number	7369-22
Award Date	11/29/2022
If no Bid No., bid process used	Bid number provided above
COVID-19	NO
Project #	N/A
Purchasing Notes (optional)	N/A

Contract Notes

Additional information not included above

Account Code:

Project codes will be issued on a Project-by-Project basis and included in each Purchase Order issued.

SPECIALTY – PROFESSIONAL STRUCTURAL ENGINEERING SERVICES

ORIGINAL CSC