

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 09/22/2020

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a resolution request for a Contract with PARSONS TRANSPORTATION GROUP INC for design services for Colfax Transit Implementation – Bus Rapid Transit, Contract # 202054148

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brian Pinkerton	Name: Jason Gallardo
Email: Brian.Pinkerton@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The design consultant will provide the following services for improvements within the project area two blocks north and south of Colfax Avenue from I-25 to Yosemite Street as well as evaluate impacts to overall service related to BRT implementation and operation from Yosemite Street to I-225.

- Completion of the FTA National Environmental Policy Act (NEPA) process and approvals; Based on initial evaluation by the FTA it is anticipated that the level of NEPA clearance will be a documented Categorical Exclusion (CATEX).
- Support for the City’s goal of obtaining an FTA Small Starts Capital Investment Grant (CIG);
- Identification of other potential funding opportunities;
- Development of Preliminary Engineering plans (less than 30% design level); and
- Implementation of planning and outreach requirements as further described below.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: 5,8,9,10

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1052

Date Entered: _____

Type of Contract: Professional Design Services

Vendor/Contractor Name: PARSONS TRANSPORTATION GROUP INC

Contract control number: 202054148

Location: Two blocks north and south of Colfax Avenue from I-25 to I-225

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 36 months

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,869,800.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$4,869,800.00	N/A	\$4,869,800.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
November 1, 2020- December 31, 2023	N/A	December 31, 2023

Scope of work: The design consultant will provide the following services for improvements within the project area two blocks north and south of Colfax Avenue from I-25 to Yosemite Street as well as evaluate impacts to overall service related to BRT implementation and operation from Yosemite Street to I-225.

- Completion of the FTA National Environmental Policy Act (NEPA) process and approvals; Based on initial evaluation by the FTA it is anticipated that the level of NEPA clearance will be a documented Categorical Exclusion (CATEX).
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- Implementation of planning and outreach requirements as further described below.

Was this contractor selected by competitive process? Yes If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: : 37403/5011000/GO100/ PRJ-10001970 \$ 2,363,268.22
31035/5011000/PQ018/PRJ-10001970 \$ 2,440,933.00
31035 5011000/PQ018/PRJ-10000084 \$ 37,699.35
31035/5011000/PJ075/ PRJ-10000084 \$ 27,899.43

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 25%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 25%

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1052

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Who are the subcontractors to this contract?

MWBEs:

Arland Land Use Economics	2.5%
Connetics Transportation Group	4.0%
Goodbee & Associates	4.0%
HCL Engineering & Surveying, LLC	4.0%
H.C. Peck & Associates, Inc.	1.0%
Ordonez-Vogelsang (OV) Consulting	2.5%
Pinyon Environmental	3.0%
PK Electrical, Inc.	1.0%
Y2K Engineering, LLC	3.0%
TOTAL MWBE PARTICIPATION:	25.0%

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