ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ease mark one: Bill Reques	st or	□ Resolution F	Request	Date of Request: 3/12/25		
	ease mark one: The request directly in d impact within .5 miles of the South l						
	Yes No						
1.	Type of Request:						
	 ∑ Contract/Grant Agreement						
		_		_			
	☐ Dedication/Vacation☐ Other:	∐ Арргоргіац	ion/Supplemental	D .	RMC Change		
	 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 contract with HIRE POWER, INC dba INNOVAR GROUP for \$3,000,000.00 and for three years with an end date or 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advance Mobility programs, citywide (DOTI-202578680). Requesting Agency: Department of Transportation & Infrastructure 						
	Contact Person:	runsportation & n	arrastracture				
7.	Contact person with knowledge of proordinance/resolution (e.g., subject mat		Contact p	erson for coun	cil members or mayor-council		
	Name: Jerry Mayo, Michele Foust		Name:	Alaina McWho			
	Email: jerry.mayo@denvergov.org michele.foust@denvergov.org		Email:	Alaina.McWho	orter@denvergov.org		
5.	General description or background of proposed request. Attach executive summary if more space needed: In 2019, the City and County of Denver issued a RFP to provide professional services to assist in the planning, developmen operation, and execution of Denver Smart City projects. This included technology development and deployment, data analysis, an strategic development and planning that focused on sustainability, mobility, access, resilience, and transparency. Due to the success of the Denver Smart City program and term limits of the previous on-call contracts, the Department of Transportation and Infrastructure issued a RFQ (202476214) seeking consultants that specialize in Advanced Mobility initiatives. The RFQ was soliciting on-call services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs.						
	This on-call contract with HIRE POWER, INC dba INNOVAR GROUP is one of three that will provide staff augmentation for System Operations Administrative Services to support traffic engineering/operations and Advanced Mobility/ITS/Connected Vehicle infrastructure, software development, network environment, and Geographical Information System.						
6.	City Attorney assigned to this request (if applicable): Jacob Crawford						
7.	City Council District: Citywide						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
		To be completed	by Mayor's Legisla	tive Team:			
Re	solution/Bill Number:			Date Entered:			

Key Contract Terms

Type of C Services	ontract: (e.g. Professional Services	> \$500K; IGA/Grant Agreement,	Sale or Lease of Real Property): Professional		
Vendor/C	ontractor Name (including any dba	s): HIRE POWER, INC dba INN	NOVAR GROUP		
Contract	control number (legacy and new): D	OTI-202578680			
Location:	Citywide				
Is this a ne	ew contract?	his an Amendment? Yes	No If yes, how many?		
Contract '	Term/Duration (for amended contra	acts, include <u>existing</u> term dates a	and <u>amended</u> dates): 5/1/25 – 4/30/28		
Contract .	Amount (indicate existing amount, a	mended amount and new contra	ct total): \$3,000,000.00		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$3,000,000.00	N/A	\$3,000,000.00		
	Current Contract Term	Added Time	New Ending Date		
	5/1/25 - 4/30/28	N/A	5/1/25 - 4/30/28		
support tra environme Was this o		rocess? Yes (RFQ 2024762)	•		
Source of	funds: Capital and Grant funds				
Is this con	tract subject to: W/MBE	DBE SBE XO101	ACDBE ⊠ N/A		
WBE/MB	E/DBE commitments (construction,	design, Airport concession contr	acts): No DSBO goal assigned		
Who are t	the subcontractors to this contract?	N/A			
	To b	e completed by Mayor's Legislative	e Team:		
Resolution	lution/Bill Number: Date Entered:				