

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: September 24, 2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

Contract/Grant Agreement 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 contract #201951791 for the on-call multimodal planning services for Central Community Network Area with:

Fehr & Peers
100 Pringle Avenue, Suite 600
Walnut Creek, CA 94596

3. **Requesting Agency:** Public Works

4. Contact Person:

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

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

Fehr & Peers on-call contract with maximum amount of \$2,000,000 and contract term execution +3 years for multimodal planning services for Central Community Network.

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

7. **City Council Districts:** Council Districts 3, 5, 8, 9, 10

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

- On-call

Vendor/Contractor Name: Fehr & Peers

Contract control number: 201951791

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1033

Date Entered: _____

Location: Central Community Network Area

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): Execution +3 years

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,000,000.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/19-10/31/22 (approximate)		

Scope of work: Fehr & Peers on-call contract with maximum amount of \$2,000,000 and contract term execution +3 years for multimodal planning services for Central Community Network.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works July 1, 2019.

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

Source of funds: Funding will be identified with each Task Order issued.

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 24%

Who are the subcontractors to this contract? Livable Cities Studio, Inc. 10%, NHN Consulting LLC 10%, Ridgeview Engineering Consultants LLC DBA Ridgeview Data Collection 4%

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1033

Date Entered: _____