

# ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

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

Date of Request: **October 10, 2022**

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 new contract with AECOM Technical Services, Inc. for the 2022 DBE Transportation and Mobility Professional Services On-Call contract (DOTI-202264765-00).

**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: Amy Foreman	Name: Jason Gallardo
Email: <a href="mailto:Amy.Foreman@denvergov.org">Amy.Foreman@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

**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 Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Professional Services Master On-Call

**Vendor/Contractor Name:** AECOM Technical Services, Inc.

**Contract control number:** DOTI-202264765-00

**Location:** Citywide

**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):**

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$3,000,000.00.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,000,000.00	N/A	\$3,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/01/2022-11/30/2027		

**Scope of work:** The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

**Was this contractor selected by competitive process?** Yes, RFQ advertised by DOTI 6/15/22.

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

**Source of funds:** Funding for the future task orders will be from various federal funding mechanisms depending on the specific grant or award the City & County of Denver receives. The Department of Transportation and Infrastructure Program Resource Office and implementation team will manage the utilization and day-to-day administration of this portfolio of contracts.

**ELEVATE DENVER BOND:**  Funding will be identified upon Task Order issuance.

**Is this contract subject to:**  M/WBE  DBE  SBE  XO101  ACDBE

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** Goals will be set by the executor of the federal funding on a Task Order basis

**Who are the subcontractors to this contract?**

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_