

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: 05/16/2022

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 execution of a new on-call contract with the University of Colorado. Contract # 202262800. Contract capacity: \$2,000,000, three-year term.

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: Stephanie Holden	Name: Jason Gallardo
Email: stephanie.holden@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: On-call contract to provide technical services for studies, inspections, assessments, project management, analysis, research, and general engineering related activities in support of DOTI.

6. City Attorney assigned to this request (if applicable): John McGrath

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: On-call

Vendor/Contractor Name: University of Colorado

Contract control number: 202262800

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): 7/1/2022-6/30/2025

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: On-call contract to provide technical services for studies, inspections, assessments, project management, analysis, research, and general engineering related activities in support of DOTI.

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: Funding identified at the task order level.

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): [Click or tap here to enter text.](#)

Who are the subcontractors to this contract? N/A

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