

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.

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: October 31, 2022

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 contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to extend the term for 5 years until 12/31/2028 and to add an additional \$19,271,215.00 (only encumbering \$5,000,000.00 with progressive encumbrance authorized) for a maximum contract amount of \$24,141,015.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design, Contract #202265292-01 [202055954-01].

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: Jonathan Stewart	Name: Jason Gallardo
Email: jonathan.stewart@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to extend the term for 5 years until 12/31/2028 and to add an additional \$19,271,215.00 (only encumbering \$5,000,000.00 with progressive encumbrance authorized) for a maximum contract amount of \$24,141,015.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design, Contract #202265292-01 [202055954-01]. To provide design services for improvements within the Colfax Bus Rapid Transit project area two blocks north and south of Colfax Avenue from I-25 to I-225 including: completion of the FTA National Environmental Policy Act (NEPA) process and approvals, 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, and implementation of planning and outreach requirements.

XO 8- The reason for the contract length in excess of 5 years pertains to a special circumstance where continuity of service is essential. The special circumstance is that the E. Colfax BRT is a lengthy project that requires more than 5 years to design and build. It is imperative that the City use the same designer throughout the project in order to avoid unnecessary expenses and delays.

6. City Attorney assigned to this request (if applicable): Rob Wheeler

7. City Council District: 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: _____

Date Entered: _____

Type of Contract: Amendment to Professional Services

Vendor/Contractor Name: PARSONS TRANSPORTATION GROUP INC.

Contract control number: 202265292-01 [202055954-01]

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?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 11/1/2020 – 12/31/2023, extending term until 12/31/2028.

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$4,869,800.00, adding \$19,271,215.00 for a contract total of \$24,141,015.00.

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$4,869,800.00	CCD: \$16,941,215.00 <u>City of Aurora: \$2,330,000.00</u> Total: \$19,271,215.00	\$24,141,015.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2020 – 12/31/2023	5 years	11/1/2020 – 12/31/2028

Scope of work: Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to extend the term for 5 years until 12/31/2028 and to add an additional \$19,271,215.00 (only encumbering \$5,000,000.00 with progressive encumbrance authorized) for a maximum contract amount of \$24,141,015.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design, Contract #202265292-01 [202055954-01]. To provide design services for improvements within the Colfax Bus Rapid Transit project area two blocks north and south of Colfax Avenue from I-25 to I-225 including: completion of the FTA National Environmental Policy Act (NEPA) process and approvals, 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, and implementation of planning and outreach requirements.

Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI on April 3, 2020.

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

Source of funds: 37403/5011000/81100000/GO100/PRJ-10001970
37405/5011000/81100000/GO100/PRJ-10001970
37405/5011000/81100000/GO100/PRJ-10000098
City of Aurora: \$2,330,000.00

ELEVATE DENVER BOND: ☒

Is this contract subject to: ☒ M/WBE ☐ DBE ☒ SBE ☐ XO101 ☐ ACDBE ☐ 25%

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

Who are the subcontractors to this contract? Arland Land Use Economics: 2.5%, Connetics Transportation Group: 4%, Goodbee & Associates: 4%, HCL Engineering & Surveying 4%, H.C. Peck & Associates, Inc.: 1%, Ordonez-Vogelsang (OV) Consulting: 2.5%, Pinyon Environmental: 3%, PK Electrical, Inc.: 1%, Y2K Engineering, LLC: 3%

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Date Entered: _____