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

Please mark one: ☐ Bill Request or ☒	Date of Request: 9/6/2024 Resolution Request
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	projects, contracts, resolutions, or bills that involve property
☐ Yes ⊠ No	
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
☐ Other:	
acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant all code change, supplemental request, etc.) ent Group Corp. for project management services for a maximum
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	Contact person for council members of mayor-council
Name: Michael Chalona	Name: Jesus Orrantia
Email: Michael.chalona@denvergov.org	Email: jesus.orrantia@denvergov.org
 5. General description or background of proposed request. A (who, what, why) On-call project management services will include design oversigh inspection services and project management implementation of the control of the contro	t, design and construction services procurement, construction oversight.
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contr	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
On-call projec	t management services			
Vendor/Conti	ractor Name (including any dba's): Dunakilly Management Group Corp		
Contract cont	trol number (legacy and new): PA	RKS-202475131		
		KKIS 2021/3131		
Location: City	ywide			
Is this a new o	contract? 🛛 Yes 🗌 No Is th	nis an Amendment? Yes No	If yes, how many?	
Contract Terr	m/Duration (for amended contrac	ets, include <u>existing</u> term dates and <u>ar</u>	mended dates):	
Effective date	+ 3-years			
Contract Amo	ount (indicate existing amount, ar	nended amount and new contract tota	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$2,000,000	N/A	\$2,000,000	
	Current Contract Term	Added Time	New Ending Date	
	Effective date + 3-years	N/A	Effective date + 3-years	
Scope of work: On-call project management services will include accessibility reviews, design estimating, design oversight, design and construction services procurement, construction inspection services and project implementation oversight. Additionally, the consultant shall be responsible for facilitating communications between DPR and all team members, stakeholders, and other interested parties. 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: Fund: 15828 Parks Legacy Cost Center: 7040400 Planning Construction and Design Spend Category: 80160000 - Business administration services				
Is this contrac	et subject to: W/MBE I	OBE SBE XO101 ACD	BE N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? None				
	To be	completed by Mayor's Legislative Team	n:	
Resolution/Bil	ution/Bill Number: Date Entered:			