ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at jason.gallardo@denvergov.org by **12:00pm NOON on Monday. Contact Jason with questions.**

Please mark one: Bill Request or	Date of Request: 3/26/20 Resolution Request
1. Type of Request:	•
	reement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munici	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.) Evans and Associates, Inc. for design services for 56th Avenue
3. Requesting Agency: Department of Transportation and Info	rastructure
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Laura Wasson	Council Name: Jason Gallardo
Email: laura.wasson@denvergov.org	Email: jason.gallardo@denvergov.org
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
·	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0327	Date Entered:

Revised 03/02/18

Key Contract Terms

Type of Con	tract: Professional Design Services		
Vendor/Con	tractor Name: David Evans and Ass	ociates, Inc.	
Contract cor	ntrol number: 202054114		
Location: 50	6th Avenue: Peoria to Pena		
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes N	To If yes, how many?
Contract Te	rm/Duration (for amended contracts,	, include <u>existing</u> term dates and	amended dates): NTP + 450 days
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	otal): \$1,160,540.00
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,160,540.00		\$1,160,540.00
	Current Contract Term	Added Time	New Ending Date
	Execution + 450 days		June 29, 2021
	tractor selected by competitive procestractor provided these services to the		
Source of fu	nds: 37401/5011100//GO100/PRJ 37403/5011100//GO100/PRJ	-10001946 \$22,594.00	\$1,160,540.00
ELEVATE I	DENVER BOND: 🛛		
Is this contra	act subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A
WBE/MBE/	DBE commitments (construction, des	sign, Airport concession contract	s): 10%
Who are the 4%	subcontractors to this contract? Ap	ex Design, PC 2% Communicat	tion Infrastructure Group 4% Geocal, Inc.
	To be co	mpleted by Mayor's Legislative Te	eam:

Resolution/Bill Number: RR20 0327

Revised 03/02/18

Date Entered: