ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or		n Request	Date of Request: <u>11/1/2021</u>	
1. Type of Request:				
	ntal Agreement (IG.	A) Rezoning/Tex	t Amendment	
_		_		
☐ Dedication/Vacation ☐ Appropriation/S	upplemental	DRMC Chang	e	
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., in acceptance, contract execution, contract amendment,				
Approves a contract amendment with Applied Design services to extend the term fourteen months. No char			esign, & related consulting	
3. Requesting Agency: Denver Parks and Recreation				
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact po	Contact person to present item at Mayor-Council and		
Name: Craig Coronato	Name:	Jesus Orrantia		
Email: craig.coronato@denvergov.org	Email:	Jesus.Orrantia@der	nvergov.org	
The contract with Applied Design Services L.L.C. is for a mendment will extend the term an additional fourteen m timelines on projects, utilization of these on-call contracts consultants for upcoming projects, and also allow DPR action. 6. City Attorney assigned to this request (if applicable)	nonths. Due to unfores has been limited. A dequate time to cons	eseen delays associated an extension will allow	with COVID-19 and extended DPR to utilize these on-call	
7. City Council District: Citywide				
8. ** For all contracts, fill out and submit accompany	ying Key Contract	Terms worksheet**		
Ke	ey Contract Teri	ms		
To be comple	eted by Mayor's Legi	slative Team:		
Resolution/Bill Number: RR22 0068	Date Entered:			

On-Call Profes	ssional Services		
endor/Cont	ractor Name: Applied Design Service	es L.L.C.	
Contract con	trol number: 201946972 / 202160668	3	
ocation: City	y Wide		
s this a new o	contract? Yes No Is this	an Amendment? Yes N	To If yes, how many?1
xisting: 2/5/2	m/Duration (for amended contracts, 2019 – 2/5/2022 //2019 – 4/5/2023	, include <u>existing</u> term dates and	amended dates):
ontract Amo 750,000.00 (1	ount (indicate existing amount, ame no change)	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	(B)	(A+B)
	\$750,000.00	n/a	\$750,000.00
	Current Contract Term	Added Time	New Ending Date
	2/5/2019 - 2/5/2022	14 months	4/5/2023
aclude, but is esign docume eclaimed raw Vas this cont	not limited to, assessment of existing	park irrigation assets, design documents for irrigation, water supply infra	related consulting services. Services may ments for repair, renovation or replacement structure & conversion from potable to to
ource of fun	ds: Multiple Funds		
s this contra	ct subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
VBE/MBE/D	DBE commitments (construction, des	sign, Airport concession contract	s): 0%
Vho are the s	subcontractors to this contract? Acl	kerman Engineering, Inc.; Muller E	Engineering Inc.; Altura Land Consultants
	To be co	ompleted by Mayor's Legislative Te	vam:

Resolution/Bill Number: RR22 0068

 $Type\ of\ Contract:\ (e.g.\ Professional\ Services>\$500K;\ IGA/Grant\ Agreement,\ Sale\ or\ Lease\ of\ Real\ Property):$

Revised 03/02/18

Date Entered: