

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.

Please mark one: Bill Request or Resolution Request

Date of Request: 03/20/2020

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.)

Amends a design services agreement with Kimley-Horn and Associates, Inc. to add scope (Expansion of improvements to ramps, SUE work, green infrastructure) Thus, adding \$596,175.00. Also, including an end date of 12/31/2020 to Contract (DOTI-202053954-01[201843805-01]).

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: Kayla Lorentz	Name: Jason Gallardo
Email: Kayla.Lorentz@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Develop a two-way enhanced bicycle facility concept design (10-30 % design, aerial-based plans) for the Broadway corridor (I-25 to 16th) to educate the public, including cyclists, residents, and business owners and their employees, of the challenges and opportunities associated with developing a multi-modal corridor. This should include cross sections that indicate the scope of the improvements including: signal and intersection modifications, signage and striping changes, parking, bikeway and transit improvements.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0333

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Kimley-Horn and Associates, Inc.

Contract control number: DOTI-202053954-01[201843805-01]

Location: District 7

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 terms: 08/20/2018 to Completion. Amended Dates: 08/20/2018 to 12/31/2020

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$1,122,910.00, adding \$596,175.00 for a contract total of \$1,719,085.00.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,122,910.00	\$596,175.00	\$1,719,085.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/20/2018 to Completion	Include end date	12/31/2020

Scope of work: Develop a two-way enhanced bicycle facility concept design (10-30 % design, aerial-based plans) for the Broadway corridor (I-25 to 16th) to educate the public, including cyclists, residents, and business owners and their employees, of the challenges and opportunities associated with developing a multi-modal corridor. This should include cross sections that indicate the scope of the improvements including: signal and intersection modifications, signage and striping changes, parking, bikeway and transit improvements.

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: 37403/5011100/GO100/PRJ10000092 & 72705/5061100/PC708/PRJ-10000092

ELEVATE DENVER BOND:

Is this contract subject to: M/WBE DBE SBE XO101 ACDBE 20.74%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20.74%

Who are the subcontractors to this contract? Dig Studio (4.27%), Two Hundred (3.05%), ArLand LLC (.61%), Harris Kocher Engineering Group INC (9.15%), Ridgeview Data Collection (1.22%), Triax Engineering LLC (2.44%).

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0333

Date Entered: _____