

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 7, 2019

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ 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 #201952151 for the on-call multimodal design services for West Community Network Area with:

**Parsons Transportation Group Inc.
16055 Space Center Blvd, Suite 725
Houston, TX 77062**

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Gill	Name: Jason Gallardo
Email: mike.gill@denvergov.org	Email: jason.gallardo@denvergov.org

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

Parsons Transportation Group Inc. on-call contract with maximum amount of \$3,000,000 and contract term execution +3 years for multimodal design services for West Community Network.

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

7. City Council Districts: Council Districts 1, 2, 3, 7, 9

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1086

Date Entered: _____

- On-call

Vendor/Contractor Name: Parsons Transportation Group Inc.

Contract control number: 201952151

Location: West Community Network Area

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Execution +3 years

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,000,000.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/19-10/31/22 (approximate)		

Scope of work: Parsons Transportation Group Inc. on-call contract with maximum amount of \$3,000,000 and contract term execution +3 years for multimodal design services for West Community Network.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works July 22, 2019.

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

Source of funds: Funding will be identified with each Task Order issued.

ELEVATE DENVER BOND: ☒

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 14%

Who are the subcontractors to this contract? All Traffic Data Services Inc. (4%), Alta Planning + Design (15%), BCER Engineering Inc. (.5%), Communication Infrastructure Group (7%), Goodbee & Associates, Inc. (2%), Eugene Lynne, LLC (.5%), H.C. Peck & Associates, Inc. (.5%), J.F. Sato and Associates, Inc. (1%), Livable Cities Studio, Inc. (1%), Pinyon Environmental, Inc. (1%), Shannon & Wilson (1.5%), Stolfus & Associates Inc. (8%), Utility Mapping Services, Inc. (2%).

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1086

Date Entered: _____

Revised 03/02/18