

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 2/11/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change

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 an Amendment to the master on-call contract with **The Regents of the University of Colorado, a body corporate, on behalf of the University of Colorado at Denver** (Intern Program) for technical and professional services. (Jaggaer #202157838-01) (Alfresco #201842069-01)

3. Requesting Agency: Department of Transportation & Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stephanie Holden	Name: Jason Gallardo
Email: stephanie.holden@denvergov.org	Email: jason.gallardo@denvergov.org

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

The University of Colorado Denver (UCD) and City and County of Denver (CCD) scholar program was initiated in 1997 as the city realized demand for expertise from Dr. Kevin Rens in infrastructure deterioration/rehabilitation. The agreement began February 15, 1997 and has been renewed continuously to current date. One year after the initial agreement was in place, CCD began employing students too- as an additional resource through coordination with Dr. Rens.

In the first year, UCD support to CCD included time scanning bridge inspection reports and plan sets for the new GIS layer. The ability to scan files into jpeg was new at that time and scanners (especially large ones) were rare. Many of those original files are still used today as as-built construction drawings. Student teams inspected all alleys, all streets/pavements, all curb for street maintenance and this work has recurred several times through the years.

Dr. Rens has been awarded by Mayor Hancock with the Urban Engaged Scholar Award for the community connection Dr. Rens brings from UCD to CCD. Dr. Rens and undergraduate and graduate students have been involved in multiple projects in many different DOTI departments. This on-call procurement agreement allows Dr. Rens to continue coordination of student support as needed with the flexibility to quickly on-board and ramp down resourcing as demands change.

UCD pay ranges have been adjusted to reflect the January 2021 minimum wage increase, as documented in the CU student employee handbook. The CU system will not allow UCD to pay a wage less than the legal minimum (\$14.77) for the Denver campus. Anschutz campus has different pay ranges, however; this program has never employed an Anschutz student. All of the students working on projects with CCD make above this legal minimum wage.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Many students have eventually been hired as full time CCD employees. Currently, 7 UCD student are active in the bridge, transportation, and street maintenance divisions. Dr. Rens is actively involved with these students in addition to managing bridge rehabilitation projects located at Holly Street, Monaco Pkwy., 48th Avenue, 20th Street, and in Dedisse Park.

The current 3-year contract was signed on July 1, 2018 and is set to expire on July 1, 2021. The contract has sufficient contract capacity at \$ 2,452,678.69 remaining of \$3,000,000. A second one-year extension will be requested late 2021 before requesting a renewed 3-year commitment mid-2022.

6. **City Attorney assigned to this request (if applicable):** Rob Wheeler

7. **City Council District:** Citywide

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): Professional Services Master On-Call

Vendor/Contractor Name: The Regents of the University of Colorado, a body corporate, on behalf of the University of Colorado at Denver

Contract control number: (Jaggaer #202157838-01) (Alfresco #201842069-01)

Location: Citywide

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): 7/1/18-7/1/22

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$3,000,000.00	0	\$3,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2018-07/01/2021	1 year	7/1/2022

Scope of work: The scope of work for this on-call contract may include, but is not limited to: technical and professional services for studies, inspections, assessments, project management, analysis, research and general engineering related activities in support of the City and County of Denver Department of Transportation and Infrastructure. Task orders may be used to support the Project Delivery Administration, Street Maintenance and any other agency, as approved by the Contract Manager.

Was this contractor selected by competitive process? N/A

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Source of funds: PRJ-10003679/34993/PZ034/C5011000; PRJ-10003175/31025/PN013/C5011000; PRJ-10003175/34080/MJ001; PRJ-10001662/34993/PF033/C5011000; PRJ-10001007/31050/PR002/C5011000; PRJ-10001669/34993/PZ038/C5011000; 01010/5033300

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): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____