

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: **03/05/2020**

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 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 \$574,335.00. 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: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

### 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 0257

Date Entered: \_\_\_\_\_

Revised 03/02/18



## 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 \$574,335.00 for a contract total of \$1,697,245.00.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,122,910.00	\$574,335.00	\$1,697,245.00

  

<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 (\$365,052.50). 72705/5061100/PC708/PRJ-10000092 (\$209,282.50)

**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%).

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