

**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: 12/17/2021**

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 increase the total maximum contract amount to \$1,960,871.89. Contract #201843805-04. (Kimley-Horn & Associates, Inc., 4582 South Ulster Street, Suite 1500, Denver, CO 80237)

**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: James Colbert	Name: Jason Gallardo
Email: <a href="mailto:James.colbert@denvergov.org">James.colbert@denvergov.org</a>	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 includes cross sections that indicate the scope of the improvements including signal and intersection modifications, signage and striping changes, parking, bikeway and transit improvements.

The amendment is to add additional funds for the effort necessary to meet grant funding requirements, including additional coordination with CDOT, and other out-of-scope efforts.

**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: RR 22 0005

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

## Key Contract Terms

**Type of Contract:** Design Services Agreement

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

**Contract control number:** 201843805-04 (Jaggaer # DOTI-202161604-04)

**Location:** District 7

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

**Contract Term/Duration:** 8/28/18-6/30/23

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,870,931.89	\$89,940.00	\$1,960,871.89
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/20/18-6/30/21	2 years	6/30/23

**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 includes cross sections that indicate the scope of the improvements including signal and intersection modifications, signage and striping changes, parking, bikeway and transit improvements.

The amendment is to add additional funds for the effort necessary to meet grant funding requirements, including additional coordination with CDOT, and other out-of-scope efforts.

**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:** 37404 / 5011100 / GO100 / PRJ-10000092 and 31035 / 5011100 / PO008 / 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%), Pinyon

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