

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.

Date of Request: **October 10, 2022**

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.)

Approves a new contract with CONSOR ENGINEERS, LLC dba Apex Design for the 2022 DBE Transportation and Mobility Professional Services On-Call contract (DOTI-202264896-00).

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: Amy Foreman | Name: Jason Gallardo |
| Email: Amy.Foreman@denvergov.org | Email: jason.gallardo@denvergov.org |

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

The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

6. City Attorney assigned to this request (if applicable): Jacob Crawford

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services Master On-Call

Vendor/Contractor Name: CONSOR ENGINEERS, LLC dba Apex Design

Contract control number: DOTI-202264896-00

Location: Citywide

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):

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

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

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/01/2022-11/30/2027 | | |

Scope of work: The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI 6/15/22.

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

Source of funds: Funding for the future task orders will be from various federal funding mechanisms depending on the specific grant or award the City & County of Denver receives. The Department of Transportation and Infrastructure Program Resource Office and implementation team will manage the utilization and day-to-day administration of this portfolio of contracts.

ELEVATE DENVER BOND: Funding will be identified upon Task Order issuance.

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals will be set by the executor of the federal funding on a Task Order basis

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____