

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: April 20, 2020

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
 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 contract with Apex Design, PC for \$3,000,000 for three years for on-call agile professional services related to intelligent transportation systems, business intelligence, and information and communication technology to be used throughout the City and County of Denver.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Finocchio/ Nick Tolle	Name: Kristina Ulrich
Email: Michael.Finocchio@denvergov.org Nicholas.Tolle@denvergov.org	Email: Kristina.Ulrich@denvergov.org

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

Apex Design, PC provides the City with on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology. This contract is the result of the Smart City Program procurement which aimed to eliminate silos, optimize city operations, and address some of the biggest challenges the city faces, including traffic congestion, vehicle crashes, and safety.

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

Andrew Riester

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: RR20 0377

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Apex Design, PC

Contract control number: GENRL-201952379

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):

May 1, 2020 – April 30, 2023

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

\$3,000,000.00

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

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/01/2020		4/30/2023

Scope of work:

The Contractor shall provide professional services to assist in the planning, development, operation and execution of Denver Smart City projects. This includes: technology development and deployment, data analysis, and strategic development and planning that focus on sustainability, mobility, access, resilience, and transparency. The on-call expertise sought are within the following 3 disciplines: Information & Communication Technology (ICT), Intelligent Transportation Systems (ITS), Business Intelligence (BI).

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: Varied; includes grant funds for on-call projects

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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