

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: September 24, 2019

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 contract #201951783 for the on-call multimodal planning services for South Central Community Network Area with:

**Apex Design PC  
1675 Larimer St, Suite 400  
Denver, CO 80202**

**3. Requesting Agency:** Public Works

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mike Gill	Name: Jason Gallardo
Email: <a href="mailto:mike.gill@denvergov.org">mike.gill@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:**

Apex Design PC on-call contract with maximum amount of \$2,000,000 and contract term execution +3 years for multimodal planning services for South Central Community Network.

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

**7. City Council Districts:** Council Districts 3, 6, 7, 9, 10

**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):  
- On-call

**Vendor/Contractor Name:** Apex Design PC

**Contract control number:** 201951783

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR19 1032

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

**Location:** South Central Community Network Area

**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):** Execution +3 years

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$2,000,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,000,000.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/19-10/31/22 (approximate)		

**Scope of work:** Apex Design PC on-call contract with maximum amount of \$2,000,000 and contract term execution +3 years for multimodal planning services for South Central Community Network.

**Was this contractor selected by competitive process?** Yes, RFQ advertised by Public Works July 1, 2019.

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

**Source of funds:** Funding will be identified with each Task Order issued.

**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):** 35%

**Who are the subcontractors to this contract?** Apex Design PC will be self-performing to meet the 35% goal.

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