ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill	Request or [■ Resolution Request	Date of Request: 07/25/2023
1. Type of Request:			
⊠ Contract/Grant Agreement	☐ Intergovernmental Ag	greement (IGA) Rezoning	/Text Amendment
☐ Dedication/Vacation	Appropriation/Supple	mental DRMC C	hange
Other:			
		name of company or contractor cipal code change, supplementa	and indicate the type of request: grant I request, etc.)
		nc. for restoration, ecological tal of \$3,000,000. No change	& technical services by adding an to the terms.
3. Requesting Agency: Depart	ment of Parks and Recreat	ion	
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution		Contact person to present it Council	em at Mayor-Council and
Name: Cincere Eades		Name: Jesus Orrantia	
Email: Cincere.eades@denvergov.org		Email: jesus.orrantia@denvergov.org	
	_		
•	task/work orders for the used identification and coural resources inventory, a tagement; environmental son an on-call basis for varias request (if applicable):	pdated five-year plan. The A ontrol; natural resource plann ssessment, and monitoring; a ite assessment; remediation a rious City projects	aquatic resource management;
		Key Contract Terms workshee	† **
	To be completed by	Mayor's Legislative Team:	
Resolution/Bill Number:		Date Entered:	

Key Contract Terms

	ract: (e.g. Professional Services > \$5 I Agreement	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):						
Vendor/Contr	ractor Name: GEI Consulta	ants, Inc.							
Contract cont	trol number: 202262240-01	/ 202368731-01							
Location: Ci	ity Wide								
Is this a new o	contract? Yes No Is this	an Amendment? Yes N	To If yes, how many? 1						
	m/Duration (for amended contracts 05/31/2025 (no term extension reques		amended dates):						
Contract Ame	ount (indicate existing amount, ame	nded amount and new contract t	otal):						
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)						
	\$1,000,000.00	\$2,000,000.00	\$3,000,000.00						
	Current Contract Term	Added Time	New Ending Date						
	05/31/2022 - 05/31/2025	n/a	Trew Entities Entitle						
oversight of environmental assessment findings as required on an on-call basis for various City projects 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: Parks CIP and Legacy Is this contract subject to: □ W/MBE □ DBE □ SBE □ XO101 □ ACDBE ⋈ N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts):									
					Who are the subcontractors to this contract? DHM Design; LB Consultants Inc.; CB Services, LLC				
						To be co	ompleted by Mayor's Legislative Te	eam:	
Resolution/Bil	ion/Bill Number: Date Entered:								