

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.

Please mark one: Bill Request or Resolution Request Date of Request: October 7, 2019

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 #201952155 for the on-call multimodal design services for Central Community Network Area with:

**Toole Design Group, LLC
8484 Georgia Avenue, Suite 800
Silver Spring, MD 20910**

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: mike.gill@denvergov.org	Email: jason.gallardo@denvergov.org

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

Toole Design Group, LLC on-call contract with maximum amount of \$3,000,000 and contract term execution +3 years for multimodal design services for Central Community Network.

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

7. City Council Districts: Council Districts 3, 5, 8, 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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1087

Date Entered: _____

- On-call

Vendor/Contractor Name: Toole Design Group, LLC

Contract control number: 201952155

Location: 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): \$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		

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

Scope of work: Toole Design Group, LLC's on-call contract with maximum amount of \$3,000,000 and contract term execution +3 years for multimodal design services for Central Community Network.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works July 22, 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): M/WBE 14%

Who are the subcontractors to this contract? HDR Engineering, Inc (32%), Eugene Lynne (5%), StudioCPG (3%), 105 West, Inc. (3%), Goodbee & Associates, Inc. (3%), Communication Infrastructure Group (2%), SurvWest, LLC (2%), All Traffic Data Services, LLC (2%)

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1087

Date Entered: _____