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	n Request	Date of Request: 10/22/2025	
_			-		esolutions, or bills that involve property thern boundary? (Check map <u>HERE</u>)	
		☐ Yes		No		
1. Type of Request:						
◯ Contract/Grant Agreement	☐ Intergovern	mental Agree	ment (IG	A) Rez	zoning/Text Amendment	
☐ Dedication/Vacation	Appropriation				MC Change	
Other:						
acceptance, contract execution	, contract amendm	nent, municipa	l code cha	nge, supple	tractor and indicate the type of request: grant mental request, etc.) the option to extend to 5 years, to conduct	
category on-call professional s 3. Requesting Agency: Department	•					
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution (e.g.,					erson for council members or mayor-	
subject matter expert) Name: Jennifer Williams / Brittany Price					aina McWhorter	
Email: jennifer.williams@denver	<u> </u>	price@denver	gov.org		nina.mcwhorter@denvergov.org	
Administration and to supplem Services On-Call contracts wil	ices On-Call cont tent the City's Des I use 14 specific c , and all awarded f ry 9 Utility Engine	tracts is to suring sign, Planning sategory-based firms have coneering apply to	pport the and/or Con scopes, se nmitted to this contr	various cap nstruction E se attached these goals ract.	mary if more space needed: pital projects for the DOTI Project Delivery Engineering forces as needed. The Professional list of scope descriptions. Each category has a c. Contracts are structured to include all scopes	
7. City Council District: Citywi	de					
8. **For all contracts, fill out a	nd submit accom	panying Key	Contract '	Terms wor	ksheet**	
	To be con	npleted by Ma	yor's Legi	slative Tear	m:	
Resolution/Bill Number:				Date Entered:		

Key Contract Terms

Type of Contr Services	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property): Professional							
Vendor/Contractor Name (including any dba's): T2 UES, Inc										
Contract control number (legacy and new): DOTI-202580817 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 Execution + 3 years with option to extend to 5 years										
							Contract Amo	ount (indicate existing amount, a	nended amount and new contract to	al): \$800,000.00
								Current Contract Amount	Additional Funds	Total Contract Amount
								(A)	(B)	(A+B)
	\$800,000.00	N/A	\$800,000.00							
	Current Contract Term	Added Time	New Ending Date							
	Contract Execution + 3 years with option to extend to 5 years	N/A	Contract Execution + 3 years with option to extend to 5 years							
Scope of work: Please see attached category scope definitions. 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: The Department of Transportation and Infrastructure Program Resource Office will manage the utilization and day-to-day administration of this portfolio of contracts. Specific task orders may be assigned by individual City project managers and Citywide local funding may be utilized.										
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A										
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Category 9: 23% M/WBE										
Who are the subcontractors to this contract? Individual Task Orders. Compliance Plan Specified.										
	To be	completed by Mayor's Legislative Tea	m:							
Resolution/Bil	esolution/Bill Number: Date Entered:									