## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on <a href="mailto:monage: Monday">Monday</a>. Contact Jason with questions.** 

Please mark one: Bill Ro	equest	or	□ Resolution Request	Date of Request:	10/29/2022
1. Type of Request:	•		_ ,		
	☐ Intergover	nmental	Agreement (IGA)  Rezor	ning/Text Amendment	
☐ Dedication/Vacation ☐	Appropriat	tion/Supp	olemental DRM(	C Change	
2. Title: (Start with approves, amend acceptance, contract execution, contract with Roadway transportation infrastructure asset	ontract amend ay Asset Serv	lment, mu	unicipal code change, supplementation for mobile data collection for	ental request, etc.)	
3. Requesting Agency: Departmen	nt of Transpor	tation & I	Infrastructure		
4. Contact Person:					
Contact person with knowledge of p ordinance/resolution	proposed		Contact person to prese	nt item at Mayor-Council a	and
Name: Angela Hager			Name: Jason Gal	lardo	
Email: Angela.hager@denvergov.o	org		Email: jason.gallardo	@denvergov.org	
<ul><li>6. City Attorney assigned to this r</li><li>7. City Council District: Citywide</li></ul>		pneavie).	. Steve Haim		
8. **For all contracts, fill out and	submit accor	mpanying	g Key Contract Terms works	heet**	
	To be c	completed	by Mayor's Legislative Team:		

Resolution/Bill Number: RR22 0029

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

## **Key Contract Terms**

Type of Con	tract: Professional Services			
Vendor/Con	tractor Name: Roadway Asset Servi	ces, LLC		
Contract cor	atrol number: 202160839			
Location: Ci	tywide			
	contract? ⊠ Yes □ No Is this	an Amendment? 8/ Ves  N	o. If yes how many?	
is this a new	contract:  Tes  No is this	an Amendment: 6/ Tes N	o ii yes, now many:	
Contract Te	rm/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates): 365 days from execution	
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	total): \$2,500,000.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$724,265	<b>(B)</b>	(A+B) \$724,265	
	\$724,205		\$724,205	
	Current Contract Term	Added Time	New Ending Date	
	Execution + 365 days			
Has this cont	tractor selected by competitive processractor provided these services to the ads: 31025/5011100/PZ041/PRJ-1000	City before? ☐ Yes ⊠ No	chasing on 4/20/21	
	11867/5083300 (\$149,562)			
ELEVATE I	DENVER BOND:			
Is this contra	act subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A	
WBE/MBE/I	DBE commitments (construction, des	sign, Airport concession contract	es): N/A. Technology contract.	
Who are the	subcontractors to this contract? N/A	Λ.		
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	To be co	ompleted by Mayor's Legislative Te	eam:	

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