## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request:  Resolution Request	10/28/2021
	Kesolulon Request	
1. Type of Request:		
□ Contract/Grant Agreement   □ Intergovernmenta	l Agreement (IGA)   Rezoning/Text Amendme	nt
☐ Dedication/Vacation ☐ Appropriation/Sup	pplemental DRMC Change	
Other:		
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., inclaceptance, contract execution, contract amendment, m		type of request: grant
Approves a contract amendment with Norris Design, Inc Services to extend the agreement for one year. No chang		esign, and Related
3. Requesting Agency: Denver Parks and Recreation		
4. Contact Person:		
Contact person with knowledge of proposed	Contact person to present item at Mayor-Con	uncil and
ordinance/resolution Name: Craig Coronato	Council Name: Jesus Orrantia	
Email: craig.coronato@denvergov.org	Email: jesus.orrantia@denvergov.or	σ
The contract with Norris Design, Inc. is for On-Call Landsc not limited to, assessment, planning, design, and construction amendment will extend the term one additional year. Due to projects, utilization of these on-call contracts has been limit upcoming projects, and also allow DPR adequate time to con-	on observation services related to parks and parks factor unforeseen delays associated with COVID-19 and ed. An extension will allow DPR to utilize these on-	cilities. The extended timelines on
6. City Attorney assigned to this request (if applicable)	): Jason Moore	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet**	
To be completed	d by Mayor's Legislative Team:	
Resolution/Bill Number: RR22 0062	Date Entered:	

## **Key Contract Terms**

<b>Type of Contract: (e.g. Professional Services &gt;</b> On-Call Professional Services	• \$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):		
Vendor/Contractor Name: Norris Design, Inc				
Contract control number: 201947762/2021606	83			
Location: Citywide				
Is this a new contract?   Yes   No Is t	his an Amendment? 🛛 Yes 🗌 N	o If yes, how many? 1		
Contract Term/Duration (for amended contract Current: 4/10/2019-4/10/2022 Amended: 4/10/2019-4/10/2023	cts, include <u>existing</u> term dates and	amended dates):		
Contract Amount (indicate existing amount, a \$1,000,000.00 (no change)	mended amount and new contract to	otal):		
Current Contract Amount	Additional Funds	Total Contract Amount		
<i>(A)</i>	<b>(B</b> )	(A+B)		
\$1,000,000.00	N/A	\$1,000,000.00		
Current Contract Term	Added Time	New Ending Date		
4/10/2019-4/10/2022	1 Year	4/10/2023		
On-Call Landscape Architectural Planning, Designesign, and construction observation services related park-specific master planning efforts, Designesystem-wide assets, Mountain Parks and Natural Was this contractor selected by competitive process.	ated to parks and parks facilities. Type n of new, or renovation of existing, par Areas improvements	s of work may include: System-wide planning		
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No				
Source of funds: multiple funds				
Is this contract subject to:  ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A				
WBE/MBE/DBE commitments (construction,	design, Airport concession contracts	s): 19%		
Who are the subcontractors to this contract? DESIGN; BARKER RINKER SEACAT; CTL   ENGINEERING & SURVEYING; HYDROSYS INC.; PINYON ENVIRONMENTAL, INC.; SA ENGINEERING; TERRACON CONSULTANT	THOMPSON, INC.; ELEVATION CO STEMS KD; IRON HORSE ARCHIT N ENGINEERING, LLC; SMITH EN	ONSULTING GROUP, LTD.; HCL ECTS; MKK CONSULTING ENGINEERS,		
	e completed by Mayor's Legislative Te	am:		
Resolution/Bill Number: RR22 0062		entered:		