ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at <u>pw.ordinance@denvergov.org</u> by **12:00pm NOON on <u>Monday</u>**. Contact Jason with questions.

Ple	ase mark one:	☐ Bill Request	or	⊠ Resolutio	on Request	Date of Request: October 10, 2022		
1.	Type of Request:							
	⊠ Contract			ernmental Agreei	nent (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication/Vac	_		ation/Supplemen	tal	DRMC Change		
	☐ Other:							
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves a new contract with AECOM Technical Services, Inc. for the 2022 DBE Transportation and Mobility Professional							
	Services On-Call contract (DOTI-202264765-00).							
3.	Requesting Agency: Department of Transportation and Infrastructure							
4.	Contact Person:							
	Contact person with knowledge of proposed ordinance/resolution				Contact person to present item at Mayor-Council and Council			
	Name: Amy For			Name:	Jason Gallard	lo		
	Email: Amy.Foreman@denvergov.org			Email:		o@denvergov.org		
	various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.							
6.	City Attorney assigned to this request (if applicable): Jacob Crawford							
7.	City Council District: Citywide							
8.	**For all contracts	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
			To be complete	ed by Mayor's Leg	islative Team:			
Resolution/Bill Number:					Date Entere	ed:		

Key Contract Terms

Type of Contract: Professional Services Master On-Call								
Vendor/Contractor Name: AECOM Technical Services, Inc.								
Contract con	trol number: DOTI-202264765-0	0						
Location: Cit	ywide							
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 Am	ount (indicate existing amount, a	amended amount and new contract total	al): \$3,000,000.00.					
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
	\$3,000,000.00	N/A	\$3,000,000.00					
	Current Contract Term	Added Time	New Ending Date					
	12/01/2022-11/30/2027							
Was this cont Has this cont Source of fun or award the C implementation ELEVATE D Is this contra	tractor selected by competitive practor provided these services to nds: Funding for the future task or City & County of Denver receives on team will manage the utilization DENVER BOND: The Funding will be competed by the provided by the	The Department of Transportation and and day-to-day administration of this poul be identified upon Task Order issuance DBE SBE XO101 ACDE	mechanisms depending on the specific grant Infrastructure Program Resource Office and rtfolio of contracts.					
	DBE commitments (construction, g on a Task Order basis	design, Airport concession contracts):	Goals will be set by the executor of the					
Who are the	subcontractors to this contract?							
.		e completed by Mayor's Legislative Team						
Resolution/Bill Number: Date Entered:								