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	ease mark one:	☐ Bill Request	t or		n 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</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: gracceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)							
	Approves a new contract with DAVID EVANS AND ASSOCIATES, INC. for the 2022 DBE Transportation and Mobility Professional Services On-Call contract (DOTI-202264897-00).							
3.	. Requesting Agency: Department of Transportation and Infrastructure							
4.	Contact Person:	Contact Person:						
	Contact person wit	Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and			
				Council Name:	Jason Gallaro	do		
	Name: Amy Foreman Email: Amy.Foreman@denvergov.org			Email:		lo@denvergov.org		
	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, 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: DAVID EVANS AND ASSOCIATES, INC.								
Contract control number: DOTI-202264897-00								
Location: Citywide Is this a new contract? Yes □ No Is this an Amendment? □ Yes □ No If yes, how many?								
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000.00.								
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(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							
funding for 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. Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI 6/15/22. Has this contractor provided these services to the City before? Yes No Source of funds: Funding for the future task orders will be from various federal funding mechanisms depending on the specific grant or award the City & County of Denver receives. The Department of Transportation and Infrastructure Program Resource Office and implementation team will manage the utilization and day-to-day administration of this portfolio of contracts. ELEVATE DENVER BOND: Funding will be identified upon Task Order issuance. Is this contract subject to: M/WBE DBE SBE X0101 ACDBE WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals will be set by the executor of the federal funding on a Task Order basis Who are the subcontractors to this contract?								
B 4.7 ~ ~								
Resolution/Bill Number: Date Entered:								