ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Ple	ase mark one:	Bill Request	or		n Request	Date of Request: 10)/24/22		
1. Type of Request:									
	 ☑ Contract ☑ Intergovernmental Agreement (IGA) ☑ Rezoning/Text Amendment 								
	☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ 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 reacceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)							: grant		
	Amends the On-Call Professional Services Design contract with David Evans and Associates, Inc. for the South Central Community Network Area Project. Total new maximum contract amount \$4,000,000.00 and a new expiration date of 10/31/2024. Contract #201952152-01. (David Evans and Associates, Inc., 2100 S. River Parkway, Portland, OR 97201)								
3.	. Requesting Agency: Department of Transportation and Infrastructure								
4.	Contact Person:								
	Contact person with know ordinance/resolution	ledge of proposed		Contact po	erson to present item a	nt Mayor-Council and			
	Name: Geneva Hooten			Name:	Jason Gallardo				
	Email: geneva.hooten@	denvergov.org		Email:	jason.gallardo@den	vergov.org			
5.	• General description or background of proposed request. Attach executive summary if more space needed: The purpose of extending this contract is to continue the design work currently underway (at 30%, 60, and 100% design) to complete Community Transportation Network projects. These efforts are critical in supporting the Mayor's goal of building 125 new miles of bikeways and to complete design work on Elevate projects. To date, there are existing unobligated funds that may still be used to support design work on these corridors as well as other bikeway corridors. There will be no fee or rate increase for this contract extension.								
6.	City Attorney assigned to this request (if applicable): Jacob Crawford								
7.	City Council District: Districts 3, 6, 7, 9, 10								
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
		To be co	ompleted	by Mayor's Legi	slative Team:				
Res	solution/Bill Number:		_		Date Entered:				

Key Contract Terms

Type of Cont	tract: Professional Design Services – C	On-Call															
Vendor/Contractor Name: David Evans and Associates, Inc., 2100 S. River Parkway, Portland, OR 97201																	
Contract control number: 201952152-01 (Jaggaer: DOTI-202265326) Location: South Central Community Network Area Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? First Contract Term/Duration: Original (Execution to 10/31/22); Amended (11/1/22-10/31/24)																	
										Contract Amount: Original (\$3,000,000.00); Amended (\$4,000,000.00)							
												Additional Funds	Total Contract Amount				
											Current Contract Amount	(B)	(A+B)				
	(A)		***************************************														
	\$3,000,000.00	\$1,000,000.00	\$4,000,000.00														
	Current Contract Term	Added Time	New Ending Date														
	Execution to 10/31/22	2 years	10/31/2024														
Community T bikeways, and support design	of extending this contract is to continuous fransportation Network projects. These dots to complete design work on Elevate	e efforts are critical in supporting projects. To date, there are exist or bikeway corridors. There will be	way (at 30%, 60, and 100% design) to complete the Mayor's goal of building 125 new miles of ting unobligated funds that may still be used to no fee or rate increase for this contract extension ic Works July 22, 2019														
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No															
Source of funds: Funding identified on a per task order basis																	
ELEVATE DENVER BOND: SIZE NOTE: SIZE N																	
									WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contrac	ts): MWBE 14%					
Who are the subcontractors to this contract? Muller Engineering (31.0%), All Traffic Data Systems, LLC (8.0%), ACL, Inc. (6.5%), Goodbee & Associates, Inc. (1%), HCL Engineering & Surveying (3.5%), OV Consulting (3%), Shannon & Wilson, Inc. (2%)																	
	To be co	mpleted by Mayor's Legislative T	leam:														
Resolution/Bi	solution/Bill Number: Date Entered:																