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 Req	uest or	⊠ Resolution	n Request	Date of Request: <u>10/24/2</u>	
1.	Type of Request:					
	Contract	Intergovernmental A	Agreement (IG	A) Rezoning/Text	Amendment	
	Dedication/Vacation	Appropriation/Supp	lemental	☐ DRMC Change		
П	Other:					
2.	Title: (Start with <i>approves, amend</i> acceptance, contract execution, con					
	Amends the On-Call Professional S Area Project. Total new maximum #201952155-01. (Toole Design Gr	contract amount \$4,00	00,000.00 and a	new expiration date of 1	0/31/2024. Contract	
3.	. Requesting Agency: Department of Transportation and Infrastructure					
4. Contact Person:						
	Contact person with knowledge or ordinance/resolution	f proposed	Contact p	erson to present item at 1	Mayor-Council and	
	Name: Geneva Hooten		Name:	Jason Gallardo		
	Email: geneva.hooten@denverg	gov.org	Email:	jason.gallardo@denve	rgov.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, 5, 8, 9, 10					
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
		To be completed l	by Mayor's Legi	slative Team:		
Res	solution/Bill Number:			Date Entered:		

Key Contract Terms

Type of Cont	ract: Professional Design Services – C	n-Call										
Vendor/Cont	ractor Name: Toole Design Group, L	LC, 8484 Georgia Avenue, Suite	800, Silver Spring, MD 20910									
Contract control number: 201952155-01 (Jaggaer: DOTI-202265327) Location: Central Community Network Area Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? First												
									Contract Ter	m/Duration: Original (Execution to 1	0/31/22); Amended (11/1/22-10/3	31/24)
									Contract Am	ount: Original (\$3,000,000.00); Amer	nded (\$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 continue ransportation Network projects. These I to complete design work on Elevate	e efforts are critical in supporting projects. To date, there are exist r bikeway corridors. There will be	way (at 30%, 60, and 100% design) to complete the Mayor's goal of building 125 new miles or ing unobligated funds that may still be used to no fee or rate increase for this contract extension c Works July 22, 2019									
Has this contractor provided these services to the City before? ⊠ Yes ☐ No Source of funds: Funding identified on a per task order basis												
								ELEVATE D RISE DENVI	DENVER BOND: ⊠ ER BOND: □			
Is this contract subject to: ⊠ W/MBE □ DBE □ SBE □ XO101 □ ACDBE □ N/A												
WBE/MBE/E	DBE commitments (construction, desi	ign, Airport concession contrac	ts): MWBE 14%									
			e Lynne (5%), StudioCPG (3%), 105 West, Inc. survWest, LLC (2%), All Traffic Data Services,									
	To be con	mpleted by Mayor's Legislative T	eam:									
Resolution/Bi	ll Number:	Date	Entered:									