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	ease mark one:	uest or 🗵	Resolutio	on Request	Date of Request: March 3, 2023		
1.	Type of Request:						
		☐ Intergovernme	ntal Agree	ment (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication/Vacation	Appropriation/	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.)						
	Amends an existing contract with C Boulevard Transit Speed and Relial term by 14 months until 12/30/2024	bility Improvement Proje	ct by adding	g an additional \$5	3,577.00 in capacity and extending the		
3.	Requesting Agency: Department	of Transportation and Inf	rastructure				
4.	Contact Person:						
	Contact person with knowledge of proposed ordinance/resolution			Contact person to present item at Mayor-Council and Council			
	Name: James Colbert		Name:	Jason Gallardo)		
	Email: james.colbert@denverg	ov.org	Email:	jason.gallardo	@denvergov.org		
5.	Boulevard Transit Speed and Relia term by 14 months until 12/30/2024 is seeking professional Consultant Boulevard Transit Speed and Relia evaluating recommendations of pre completion of National Environm	CONSOR Engineers, Lability Improvement Project, Contract No. DOTI-202 services to assist in the cability Improvement Projections works, prioritizing mental Policy Act (NEP ect funding [Preliminary]	LC dba Agect by addir 366708-01 completion ect into the gimprovem A) process	pex Design for P ng an additional \$ [202158009-01]. of the following the final design phase ents along Federa and any related	rofessional Design Services for Federa 653,577.00 in capacity and extending the The City and County of Denver (the City tasks to prepare and advance the Federa se. Tasks include, but are not limited to al Boulevard, performing a gap analysis environmental permitting, and design Engineering (60%), Pre-Final Engineering		
6.	City Attorney assigned to this request (if applicable): Olayinka Hamza						
7.	City Council District: 1, 2, 3 & 7						
8.	**For all contracts, fill out and su	ıbmit accompanying Ke	y Contract	Terms workshe	et**		
		To be completed by M	Aayor's Leg	rislative Team:			
Re	solution/Bill Number:			Date Entered	l:		

Key Contract Terms

Type of Cont Services	ract: (e.g. Professional Services >	> \$500K; IGA/Grant Agreement, Sale o	or Lease of Real I	Property): Profess	ional		
Vendor/Cont	ractor Name: CONSOR Enginee	rs, LLC dba Apex Design					
Contract con	trol number: DOTI-202366708-0	01 [202158009-01]					
Location: Fed	leral Boulevard						
Is this a new	contract?	his an Amendment? Yes No	If yes, how many	y? <u>1</u>			
	m/Duration (for amended contra adding 14 months, Amended term:	acts, include <u>existing</u> term dates and <u>am</u> 4/15/2021 – 12/30/2024	nended dates): Ex	xisting term: 4/15/	2021 –		
	ount (indicate existing amount, ands: \$53,577.00, New contract total	mended amount and new contract total: \$803,577.00	al): Existing amou	int: \$750,000.00,			
		Additional Funds	Total Contract Amount				
	Current Contract Amount	(B)	(A-	+ B)			
	(A)						
	\$750,000.00	\$53,577.00	\$803,	577.00			
Current Contract Term		Added Time	New Ending Date		_		
	4/15/2021 - 10/31/2023	14 months	4/15/2021 -	- 12/30/2024			
Federal Boule term by 14 mc Federal Blvd S and safety for	vard Transit Speed and Reliability onths until 12/30/2024, Contract N Speed and Reliability Improvement	ith CONSOR Engineers, LLC dba Apex Improvement Project by adding an addition. DOTI-202366708-01 [202158009-01] is project. The consultant will make reconsity and County of Denver. In coordinational lable project funding.	onal \$53,577.00 in Provide professionmendations for to	capacity and exter onal design service o improve speed, re	nding the es for the eliability,		
Was this cont	tractor selected by competitive pr	rocess? Yes, RFQ was advertised by DO'	TI on July 6, 2020				
Has this cont	ractor provided these services to	the City before? Yes No					
Source of funds: 31050/C5011000 Denver Moves Transit Implementation/PS006/PRJ-10001389 \$138,295.60 38820/C5011000 Pass-Through Capital Grants/PRJ-10001389/GR00001400 \$665,281.40 Total: \$803,577.00							
Is this contra	ct subject to: W/MBE	DBE SBE XO101 ACDE	BE 7%				
	•	design, Airport concession contracts):					
Who are the	subcontractors to this contract?	ACL, Inc.(DBE 7%)					
	To be	e completed by Mayor's Legislative Team	ı:				
Resolution/Bi	Resolution/Bill Number: Date Entered:						