ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: April 16, 2023 Resolution Request	
Trease mark one.	Resolution Request	
1. Type of Request:		
	ement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municip Amends a contract with Parsons Transportation Group Inc. to	extend the contract term to April 30, 2025, and increase the contract art City program providing on-call agile professional services related	
3. Requesting Agency: General Services		
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Beth Ashby/John Yu/David DiGiacomo	Name: Beth Ashby/Nicol Suddreth	
Email: Beth.Ashby@denvergov.org/John.Yu@denvergov.org David.Digiacomo@denvergov.org	Email: Beth.Ashby@denvergov.org Nicol.Suddreth@denvergov.org	
and design. This amendment will extend the contract term to allow the City to continue and start new projects that support citywide. The original contract was a result of the Smart City	Attach executive summary if more space needed: call professional services related to intelligent transportation systems April 30, 2025, and increase the contract maximum to \$4,000,000 to improvements to the intelligent transportation systems and design Program procurement which aimed to eliminate silos, optimize city y faces, including traffic congestion, vehicle crashes, and safety.	
6. City Attorney assigned to this request (if applicable): Raana Haidari		
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by M	ayor's Legislative Team:	
•	uyor s Legisianive ream.	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

	ract: (e.g. Professional Services > essional Services	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Cont	ractor Name: Parsons Transpor	tation Group Inc.		
Contract control number: GENRL-202367115-01 (GENRL-202053916-01 Alfresco)				
Location: Cit	ywide			
Is this a new	contract? Yes No Is t	his an Amendment? Yes No	If yes, how many? 1	
05/01/2020 -	m/Duration (for amended contra 4/30/2023 (Current) 4/30/2025 (Amended)	cts, include <u>existing</u> term dates and <u>an</u>	nended dates):	
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000 (Current) \$4,000,000 (Amended)				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$3,000,000	\$1,000,000	\$4,000,000	
	Current Contract Term	Added Time	New Ending Date	
	05/01/2020-04/30/2023	2 years	04/30/2025	
Scope of work: The Contractor provides professional services to assist in the planning, development, operation and execution of Denver Smart City projects. This includes technology development and deployment, data analysis, and strategic development and planning that focus on sustainability, mobility, access, resilience, and transparency. The on-call expertise sought are within the following 3 disciplines: Information & Communication Technology (ICT), Intelligent Transportation Systems (ITS), Business Intelligence (BI) Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: Varied; includes grant funds for on-call projects				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be	c completed by Mayor's Legislative Team	1:	
Resolution/Bil	esolution/Bill Number: Date Entered:			