# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9:00am on Friday.** Contact the Mayor's Legislative team with questions

**Date of Request:** 9/27/2023

**Please mark one:** ☐ **Bill Request** **or** ☒ **Resolution Request**

**1. Type of Request:**

☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☐ **Other:**

**2. Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Amends an on-call contract for project management services with Dunakilly Management Group Corp. to increase maximum compensation. No change to the terms

**3. Requesting Agency:** Denver Parks and Recreation

**4. Contact Person:**

| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
|---|---|
| Name: Maggie Lopez | Name: Jesus Orrantia |
| Email: Margaret.lopez@denvergov.org | Email: jesus.orrantia@denvergov.org |

**5. General description or background of proposed request. Attach executive summary if more space needed:**
Amend the contract to increase the maximum compensation amount to cover on-call project management services through the existing end date of September 2024. See executive summary for additional details.

**6. City Attorney assigned to this request (if applicable):** Jason Moore

**7. City Council District:** Citywide

**8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: _____ Date Entered: _____

## Key Contract Terms

**Type of Contract: (e.g., Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property):**
On-Call

**Vendor/Contractor Name:** Dunakilly Management Group Corp.

**Contract control number:** 202159099 / 202370383

**Location:** Citywide

**Is this a new contract?** ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**
Existing: 9/10/2021-9/10/2024
Amended: N/A

**Contract Amount (indicate existing amount, amended amount and new contract total):**
Existing: $1,000,000
Amended: $2,000,000

| *Current Contract Amount (A)* | *Additional Funds (B)* | *Total Contract Amount (A+B)* |
|---|---|---|
| $1,000,000 | $1,000,000 | $2,000,000 |

| *Current Contract Term* | *Added Time* | *New Ending Date* |
|---|---|---|
| 9/10/2021-9/10/2024 | N/A | 9/10/2024 |

**Scope of work:**
On-call project management services for DPR's Planning, Design, & Construction division include accessibility reviews, design estimating, design oversight, design and construction services procurement, construction inspection services and project implementation oversight.

**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:** CIP

**Is this contract subject to:** ☐ **W/MBE** ☐ **DBE** ☒ **SBE** ☐ **XO101** ☐ **ACDBE** ☐ **N/A**

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts)**: 90%

**Who are the subcontractors to this contract?** N/A

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