

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 11/21/24

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 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.)

Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to add an additional \$1,079,974.00 for a maximum contract amount of \$25,220,979.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design, Contract # 202477103-02 [202055954-02].

3. **Requesting Agency:** Department of Transportation and Infrastructure

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brian McLaren	Name: Alaina Mcwhorter
Email: <a href="mailto:brian.mclaren@denvergov.org">brian.mclaren@denvergov.org</a>	Email: <a href="mailto:alaina.mcwhorter@denvergov.org">alaina.mcwhorter@denvergov.org</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:**

(who, what, why)

Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to add an additional \$1,079,974.00 for a maximum contract amount of \$25,220,979.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design. The design consultant will provide additional design & post-design services for the project that includes post-RFC Design changes, Mayfair Town Center Improvements Design, Pedestrian Street Light Design (Crime Prevention through Environmental Design), Green Infrastructure Design, and Ogden St. Bikeway Extension.

6. **City Attorney assigned to this request (if applicable):** Rob Wheeler

7. **City Council District:** Council District 5, 8, 9, 10

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): Professional Services

**Vendor/Contractor Name (including any dba's):** PARSONS TRANSPORTATION GROUP INC

**Contract control number (legacy and new):** 202477103-02 [202055954-02]

**Location:** Council District 5, 8, 9, 10. Two blocks north and south of Colfax Avenue from I-25 to I-225.

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 11/1/2020 - 12/31/2028. No change in term.

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$24,141,005.00	\$1,079,974.00	\$25,220,979.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2020 - 12/31/2028	N/A	11/1/2020 - 12/31/2028

**Scope of work:** Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to add an additional \$1,079,974.00 for a maximum contract amount of \$25,220,979.00 for the Colfax Transit Implementation – Bus Rapid Transit (BRT) Design, Contract #. The design consultant will provide additional design & post-design services for the project that includes post-RFC Design changes, Mayfair Town Center Improvements Design, Pedestrian Street Light Design (Crime Prevention through Environmental Design), Green Infrastructure Design, and Ogden St. Bikeway Extension.

**Was this contractor selected by competitive process?** Yes, RFQ advertised by DOTI on April 3, 2020. **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** 38333/5011100/81100000/PQ018/PRJ-10001970 \$852,612.00, 31020/5011100/81100000/PR011/PRJ-10001970 \$86,337.50, 72705/5011100/81100000/PRJ-10001970 \$141,024.50

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 25% MWBE

**Who are the subcontractors to this contract?** Arland Land Use Economics: 2.5%, Connetics Transportation Group: 4%, Goodbee & Associates: 4%, HCL Engineering & Surveying 4%, H.C. Peck & Associates, Inc.: 1%, Ordonez-Vogelsang (OV) Consulting: 2.5%, Pinyon Environmental: 3%, PK Electrical, Inc.: 1%, Y2K Engineering, LLC: 3%

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

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