ORDINANCE/RESOLUTION REQUEST

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

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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: brian.mclaren@denvergov.org	Email: alaina.mcwhorter@denvergov.org

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):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$24,141,005.00	$1,079,974.00	$25,220,979.00

Current Contract Term	*Added Time*	*New Ending Date*
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:

Resolution/Bill Number: _____ Date Entered: _____