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: 3/12/25

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 a contract with HIRE POWER, INC dba INNOVAR GROUP for $3,000,000.00 and for three years with an end date of 04-30-2028 to provide on-call professional services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs, citywide (DOTI-202578680).

3. Requesting Agency: Department of Transportation & 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: Jerry Mayo, Michele Foust	Name: Alaina McWhorter
Email: jerry.mayo@denvergov.org michele.foust@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
In 2019, the City and County of Denver issued a RFP to provide professional services to assist in the planning, development, operation, and execution of Denver Smart City projects. This included technology development and deployment, data analysis, and strategic development and planning that focused on sustainability, mobility, access, resilience, and transparency.

Due to the success of the Denver Smart City program and term limits of the previous on-call contracts, the Department of Transportation and Infrastructure issued a RFQ (202476214) seeking consultants that specialize in Advanced Mobility initiatives. The RFQ was soliciting on-call services for staff augmentation to support traffic engineering/operations and Advanced Mobility programs.

This on-call contract with HIRE POWER, INC dba INNOVAR GROUP is one of three that will provide staff augmentation for System Operations Administrative Services to support traffic engineering/operations and Advanced Mobility/ITS/Connected Vehicle infrastructure, software development, network environment, and Geographical Information System.

6. City Attorney assigned to this request (if applicable): Jacob Crawford

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): Professional Services

Vendor/Contractor Name (including any dba's): HIRE POWER, INC dba INNOVAR GROUP

Contract control number (legacy and new): DOTI-202578680

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 5/1/25 – 4/30/28

Contract Amount (indicate existing amount, amended amount and new contract total): $3,000,000.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$3,000,000.00	N/A	$3,000,000.00

Current Contract Term	*Added Time*	*New Ending Date*
5/1/25 – 4/30/28	N/A	5/1/25 – 4/30/28

Scope of work: provide on-call professional services for staff augmentation to perform System Operations Administrative Services to support traffic engineering/operations and Advanced Mobility/ITS/Connected Vehicle infrastructure, software development, network environment, and Geographical Information System.

Was this contractor selected by competitive process? Yes (RFQ 202476214) **If not, why not?**

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

Source of funds: Capital and Grant funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No DSBO goal assigned

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____