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 🛛 Resolution Requ	Date of Request: <u>04/19/2018</u>
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernm	iental Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation	n/Supplemental	DRMC Change
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc. acceptance, contract execution, contract amendme		
County of Denver and Page Southerland P related technical services as required for desi needed basis for various City projects.	Page, Inc., (201841253) to prign development and construc	al Design Services Contract between the City and rovide professional architectural, engineering, and tion drawings and specifications on an on-call, as-
3. Requesting Agency: Public Works—Facilities C	apital Project Management	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	-	o present item at Mayor-Council and
Name: Cara Hlad	Council Name:	Angela Casias
Email: Cara.Hlad@denvergov.org		ela.casias@denvergov.org
5. General description or background of proposed The City and County of Denver Department of Public establish a new group of qualified on-call Architects to projects. This Agreement for On-Call Architectural and Technic \$4,000,000. Projects will be initiated by issuing task ord Task order scopes can include but will not be limited to and building systems, cost estimating, and full architect	Works intends re-procure more respond to proposal requests cal Design Services will have ders to the contract with the ago: programming and design students.	ultiple On-Call Architectural Services Contracts to with design and engineering on municipal building a three-year term and will have a contract limit of gregate fee for all task orders limited to \$4,000,000. Idies, evaluations, and analysis of existing facilities
6. City Attorney assigned to this request (if applic	cable): Rob Wheeler	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompa	anying Key Contract Terms	worksheet**
To be com	pleted by Mayor's Legislative	Team:
Resolution/Bill Number: RR18 0466	Da	te Entered:

Key Contract Terms

Type of Cont	tract: Professional Services		
Vendor/Cont	cractor Name: Page Southerland Page,	Inc.	
Contract con	trol number: 201841253		
Location: Cit	ywide		
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes	No If yes, how many?
Contract Ter	rm/Duration (for amended contracts,	include existing term dates and	d <u>amended</u> dates): Execution to three years
Contract Am	nount (indicate existing amount, ame	nded amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$4,000,000.00	\$0.00	\$4,000,000.00
	Current Contract Term	Added Time	New Ending Date
	3 Years	NA	3 Years from Execution
	specifications on an on-call, as-needed tractor selected by competitive proce		ot, why not?
Has this cont	ractor provided these services to the	City before? \square Yes \boxtimes No	
Source of fur	nds: PRJ-XXXXXXX/00000000/30000	0/ \$4,000,000.00	
Is this contra	ect subject to: W/MBE		
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contrac	ts): 16%
	the subcontractors to this contract? es, Kluesner Consulting, DIG Studio, T		un Snow Associates, Inc., JF Sato and
	To be co	mpleted by Mayor's Legislative T	eam:
Resolution/Bi	Resolution/Bill Number: RR18 0466		Entered: