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 F	Request	Date of Request: _	11/1/18	
1. Type of R	lequest:						
	_	raovornmonto	al Agreement (ICA)	☐ Dozoni	ng/Text Amendment		
	_	rgovernmenta	n Agreement (IGA)	Kezonii	ng/Text Amendment		
Dedication	on/Vacation App	ropriation/Sup	pplemental	☐ DRMC	Change		
Other:							
	art with approves, amends, deduce, contract execution, contract					f request: grant	
	nent #2, TRANSCORE, LP (co CDOT funds for traffic signal sy			ontract term t	o 1/22/22 to allow for exte	ended time to	
3. Requestin	ag Agency: Public Works						
4. Contact P							
Contact personal ordinance/re	son with knowledge of propose	d	Contact pers Council	Contact person to present item at Mayor-Council and			
Name:	Jim Fox		Name:	Sarah Sta	nek		
Email:	james.fox@denvergov.or	g	Email:	sarah.st	anek@denvergov.org		
TRANSO for CDO' 6. City Atto Steve Ha	description or background of CORE, LP software will provide T grant funds to be expended for orney assigned to this request that is the attorney familiar with	e continued supor the software,	pport of the traffic sig, and align this contra	gnal system.	This contract term extens	ion will allow	
7. City Cou	City Council District:						
Citywide	. .						
8. ** <u>For al</u>	<u>l contracts,</u> fill out and subm	it accompanyi	ng Key Contract Te	rms worksh	eet**		
	:	To be complete	d by Mayor's Legisla	tive Team:			
Resolution/Bi	ill Number: RR18 1302			Date Entere	d:		

Key Contract Terms

Type of Contract: Expenditure Amendment						
Vendor/Contractor Name: TRANSCORE, LP						
Contract control number: 201314013						
Location: Citywide						
Is this a new contract? Yes No Is this	s an Amendment? 🛛 Yes 🔲 🗈	No If yes, how many?2_				
Contract Term/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):				
Contract Amount (indicate existing amount, amended amount and new contract total):						
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)				
\$921,101.33	Zero	\$921,101.33				
Current Contract Term	Added Time	New Ending Date				
1/1/2014-12/31/2018	Approx 3 years	1/22/2022				
Scope of work: The City and County of Denver solicited proposals related to the procurement of an Advanced Traffic Management System (ATMS) in 2013. The selected vendor, TransCore, is supplying the City with the following software systems: TransSuite ATMS Map, TransSuite ATMS Explorer, TransSuite Traffic Control System (TCS), TransSuite Unified Controller Manager (UCM, ACDSS Traffic Adaptive). As a part of the ATMS deployment Transcore will complete the following tasks: Project initiation, management, and administration. System requirement documentation. Furnish Advanced Traffic Management System. Integrate traffic signal controllers. Generate databases, maps, and configuration files. System acceptance and validation Training. This amendment will extend the contract term with TransCore in order to be aligned with the IGA executed with CDOT for the project funds.						
Was this contractor selected by competitive pro-	cess? Yes, RFP.	If not, why not?				
Has this contractor provided these services to the City before? ✓ Yes No Source of funds: 38314/C5011000/601000/PRJ-10000099 (Denver TSSIP)						
Source of funds: 38314/C3011000/001000/FRJ-	100000099 (Denver 1881r)					
Is this contract subject to: W/MBE D	BE SBE XO101 AC	CDBE N/A				
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contract	s): N/A				
Who are the subcontractors to this contract? N	/ A					
To be d	completed by Mayor's Legislative T	eam:				
Resolution/Bill Number: RR18 1302	Date	Date Entered:				