ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one: Bill Request or	Resolution Request Date of Request: 4/11/19
1. Type of Request:	
☑ Contract/Grant Agreement ☐ Intergovernmental Agre	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Approves an engineering design professional services cont Multimodal improvements.	ract with AECOM Technical Services, Inc. for Peoria St.
3. Requesting Agency: Public Works	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dana Hoffman	Name: Jason Gallardo
Email: <u>Dana.hoffman@denvergov.org</u>	Email: jason.gallardo@denvergov.org
Key elements of the project include: • Enhanced intersection crossing treatments for visibility and safe between E 44th Avenue and E 51th Avenue. • Addressing localized drainage and related issues in the right-of- • New sidewalks to address gaps and replace interim sidewalk bet connections completed as part of Central 70 Project. • Construction of a 10-12-foot wide bicycle and pedestrian multi-	crossing behavior at 3 to 6 intersections on Peoria street way north of I-70. ween E 39th Avenue and E-44th Avenue and tying into sidewalk use path along the East side of Peoria to connect to 56th from 44th.
 Enhancements to pedestrian access over the Peoria Street Bridge pedestrian wayfinding signage and pavement markings and possib 	
6. City Attorney assigned to this request (if applicable): Jill	
7. City Council District: 8 and 11	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:

Resolution/Bill Number: RR19 0384

Revised 03/02/18

Date Entered: _____

Key Contract Terms

Type of Contract: Professional Services Design				
Vendor/Contractor Name: AECOM Technical Services, Inc.				
Contract control number: 201948462				
Location: Peoria Street from 37 th Ave. to 56 th Ave.				
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): 5/1/19-10/31/20				
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$953,258	(<i>b</i>)	\$953,258	
	<i>Current Contract Term</i> 5/1/19-10/31/20	Added Time	New Ending Date	
Scope of worl	k: Engineering design services for	· multimodal improvements on Peoria	St. from 37 th Ave. to 56 th Ave.	
Was this contractor selected by competitive process? Yes Has this contractor provided these services to the City before? ☑ Yes ☐ No Source of funds: 31050/5011000/PS007/PRJ-10001392				
ELEVATE DENVER BOND:				
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 28.1%				
Who are the subcontractors to this contract? • 105 West, Inc. 8% • Clanton & Associates 2% • Geocal, Inc. 2.1% • Goodbee & Associates 8% • OV Consulting, LLC 8%				

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0384 Date Entered: _____