## 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 Rec		/08/19
1. Type of Request:		44.00	
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA) L	Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental [	DRMC Change	
Other:			
2. Title: (Start with approves, amends, dedicates, etc., include na acceptance, contract execution, contract amendment, municip Amends contract 201629324 (Alfresco) / 201950205 (Jaggaer to the term of the Transportation and Mobility Professional Se of the agreement.	oal code change, so	supplemental request, etc.) onsulting Services, Inc. to add an additional two	years
3. Requesting Agency: Public Works			
4. Contact Person:  Contact person with knowledge of proposed	Contact marson	to present item at Mayor Council and	7
ordinance/resolution	Contact person Council	to present item at Mayor-Council and	
Name: Patience Reuter	Name:	Jason Gallardo	
Email: Patience.Reuter@denvergov.org	Email:	Jason.Gallardo@denvergov.org	
The purpose of the amendment is to extend the term of the Agreement by two years, through September 27, 2021. The amendment will also reference the updated Minimur The benefit of this extension is to provide a continuity of support the Public Works Capital Program and Infrastruct continuation of services while we are assessing the number time for Public Works to establish a stronger equity program and Infrastructure. This is a zero-dollar contract and all work will be a stronger equity program and Infrastructure.	There is no changer Wage Protection of service, coordinature needs that a per of contracts needs arm to be used in	ge to the capacity of this Master On-Call Agree on Sections 20-82 through 20-84 D.R.M.C. nation, close-out, and audit of open task order are federally funded. The additional time will ended for the anticipated workload. It will also profit the selection of the new consultant teams.	ement.  rs that  ensure  rovide
6. City Attorney assigned to this request (if applicable): Nor	ne at this time.		
7. City Council District: Citywide			
8. **For all contracts, fill out and submit accompanying Key	y Contract Tern	ns worksheet**	
Key Con	tract Terms		
To be completed by M	layor's Legislativ	ve Team:	

Resolution/Bill Number: RR19 0512

Date Entered: \_\_\_\_\_

Services > \$500k		
Vendor/Contractor Name: Navjoy Consulting	ng Services, Inc.	
Contract control number: Alfresco: 2016293	324 / Jaggaer: 201950205	
Location: Citywide		
Is this a new contract? ☐ Yes ☒ No I	s this an Amendment? 🛛 Yes 🗌 N	No If yes, how many? 1
Contract Term/Duration (for amended cont		, <del></del> _
Current Contract Amount	Additional Funds	Total Contract Amount
(A) \$2,500,000	( <b>B</b> ) \$0	(A+B) \$2,500,000
\$2,500,000	\$0	\$2,500,000
Current Contract Term	Added Time	New Ending Date
9/28/2016 - 09/27/19	2 Years	09/27/2021
Has this contractor provided these services  Source of funds: This is a zero-dollar contract  Is this contract subject to: W/MBE	et and all work will be procured and fund	ded individually through the Task Order process.
DBE commitments (construction, design, A	irport concession contracts): Goal: 15	5% - Commitment – 79%
Who are the subcontractors to this contract	?	
Navjoy Consulting Services, Inc. ACL, Inc. Harris Kocher Engineering Group, Inc. Rocksol Consulting Group, Inc. Pinyon Environmental, Inc. Zoeller Consulting LLC	60.0% 5.0% 5.0% 5.0% 2.0% 2.0%	
To	be completed by Mayor's Legislative Te	еат:

Resolution/Bill Number: RR19 0512

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional

Date Entered: