ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

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

Please mark one: Bill Request or	Date of Request: Resolution Request	September 24, 2019
1. Type of Request:		
	eement (IGA)	nendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>n</u> acceptance, contract execution, contract amendment, munici		
Approves contract #201951793 for the on-call multimod	dal planning services for West Commun	nity Network Area with:
1200 I	O VOGELSANG LLC Bannock St -, CO 80204	
3. Requesting Agency: Public Works		
4. Contact Person:		
Contact person with knowledge of proposed	Contact person to present item at Ma	ayor-Council and
ordinance/resolution Name: Mike Gill	Council Name: Jason Gallardo	
Email: mike.gill@denvergov.org	Email: jason.gallardo@denvergov	v.org
ORDONEZ AND VOGELSANG LLC on-call contract with years for multimodal planning services for West Community 6. City Attorney assigned to this request (if applicable): Jill 7. City Council Districts: Council Districts 1, 2, 3, 7, 9	Network. Ferguson	contract term execution +3
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**	
Key Con	tract Terms	
Type of Contract: (e.g. Professional Services > \$500K; IGA/C - On-call	Frant Agreement, Sale or Lease of Re	eal Property):
Vendor/Contractor Name: ORDONEZ AND VOGELSANG I	LC	
Contract control number: 201951793		
To be completed by M	Mayor's Legislative Team:	
Resolution/Bill Number: RR19 1034	Date Entered:	

Revised 03/02/18

Location:	West Community Network Area			
Is this a ne	ew contract? Yes No Is	this an Amendment? Yes	No If yes, how many?	
Contract '	Term/Duration (for amended contr	acts, include <u>existing</u> term dates	and <u>amended</u> dates): Execution +3 years	
Contract	Amount (indicate existing amount,	amended amount and new conti	ract total): \$2,000,000.00	
	Current Contract Amount (A) \$2,000,000.00	Additional Funds (B)	Total Contract Amount (A+B)	
	Current Contract Term 11/1/19-10/31/22 (approximate)	Added Time	New Ending Date	
Was this o	+3 years for multimodal planning servicentractor selected by competitive pontractor provided these services to	process? Yes, RFQ advertised by	Public Works July 1, 2019.	
Source of	funds: Funding will be identified wit	h each Task Order issued.		
ELEVAT	E DENVER BOND: 🖂			
Is this con	tract subject to: W/MBE	DBE SBE XO101	ACDBE N/A	
WBE/MB	E/DBE commitments (construction	, design, Airport concession con	tracts): 30%	
Who are t	he subcontractors to this contract?	ORDONEZ AND VOGELSANO	G LLC will be self-performing to meet the 30	% goal.
	To k	ne completed by Mayor's Legislati	ve Team:	

Resolution/Bill Number: RR19 1034

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Date Entered: