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 🛛 Rese	olution Request	Date of Request: April 20, 2020
1. Type of Request:				
Contract/Grant Agre	ement 🗌 Intergover	nmental Agreemer	tt (IGA) 🗌 Rezoning/Tex	xt Amendment
Dedication/Vacation	🗌 Appropriat	tion/Supplemental	DRMC Chang	ge
Other:				

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with Parsons Transportation Group Inc for \$3,000,000 for three years for on-call agile professional services related to intelligent transportation systems, business intelligence, and information and communication technology to be used throughout the City and County of Denver.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Michael Finochio/ Nick Tolle	Name: Kristina Ulrich		
Email: Michael.Finochio@denvergov.org	Email: <u>Kristina.Ulrich@denvergov.org</u>		
Nicholas.Tolle@denvergov.org			

5. General description or background of proposed request. Attach executive summary if more space needed:

Parson Transportation Group Inc. provides the City with on-call professional services related to intelligent transportation systems and design, business intelligence and information and communication technology. This contract is the result of the Smart City Program procurement which aimed to eliminate silos, optimize city operations, and address some of the biggest challenges the city faces, including traffic congestion, vehicle crashes, and safety.

- 6. City Attorney assigned to this request (if applicable): Andrew Riester
- 7. City Council District: Citywide
- 8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

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

Vendor/Contractor Name: Parsons Transportation Group Inc

Contract control number:	: GENRL-202053916
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Location: Citywide

Is this a new contract? 🛛 Yes 🗌 No 🛛 Is this an Amendment? 🗌 Yes 🖾 No 🖓 If yes, how many? _____

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): May 1, 2020 – April 30, 2023

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000.00

Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$3,000,000.00		\$3,000,000.00	
		· ·	
Current Contract Term	Added Time	New Ending Date	
05/01/2020		4/30/2023	

Scope of work:

The Contractor shall provide professional services to assist in the planning, development, operation and execution of Denver Smart City projects. This includes: technology development and deployment, data analysis, and strategic development and planning that focus on sustainability, mobility, access, resilience, and transparency. The on-call expertise sought are within the following 3 disciplines: Information & Communication Technology (ICT), Intelligent Transportation Systems (ITS), Business Intelligence (BI).

Was this contractor selected by competitive process? Yes If not, why not?

Has this contractor provided	these services to the	e City before?	Yes	🛛 No
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Source of funds: Varied; includes grant funds for on-call projects

Is this contract subject to: 🗌 W/MBE 🗌 DBE 🗌 SBE 🔲 XO101 🗌 ACDBE 🖾 N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None