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.

		Date of Request:	August 28, 2020			
Ple	ase mark one: Bill Request or	⊠ Resolution Request				
1.	Type of Request:					
	□ Contract/Grant Agreement □ Intergovernmental Agreement (IGA) □ Rezoning/Text Amendment					
	☐ Dedication/Vacation ☐ Appropriation	on/Supplemental DRMC C	Change			
	Other:					
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., incluacceptance, contract execution, contract amendment,					
	Approves a contract with Farnsworth Group, Inc. for the (Farnsworth Group, Inc., 2709 McGraw Dr., Bloomingto		all, Contract No. 202055533.			
3.	Requesting Agency: Department of Transportation and	Infrastructure				
4.	Contact Person:					
	Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Council	Mayor-Council and			
	Name: Ralph Pettit	Name: Jason Gallardo				
	Email: ralph.pettit@denvergov.org	Email: jason.gallardo@denve	rgov.org			
6.	necessary. City Attorney assigned to this request (if applicable): Martin Plate					
7.						
•	Ony Council Districts. City wide					
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
	Key C	Contract Terms				
	To be completed by	by Mayor's Legislative Team:				
Res	colution/Bill Number: RR20 0944	Date Entered:				

Revised 03/02/18

Type of C	ontract: (e.g. Professional Services > Land Survey Professional Services		, Sale or Lease of Real Property):					
Vendor/C	ontractor Name: Farnsworth Group,	Inc.						
Contract	control number: DOTI-202055533-0	0						
Location:	Citywide							
Is this a ne	Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?							
Contract '	Term/Duration (for amended contra	cts, include <u>existing</u> term dates	and <u>amended</u> dates): Execution +3 years					
Contract A	Amount (indicate existing amount, a	mended amount and new contra	act total): \$2,500,000.00					
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
	\$2,500,000.00	N/A	2,500,000.00					
	Current Contract Term	Added Time	New Ending Date					
	Contract execution +3 years	N/A	Contract execution +3 years					
Was this o	contractor selected by competitive pr							
	ontractor provided these services to		(o					
Source of	funds: Funding will be identified with	each Task Order issued.						
ELEVAT	E DENVER BOND:							
Is this con	atract subject to: W/MBE	DBE SBE XO101	ACDBE N/A					
WBE/MB	E/DBE commitments (construction,	design, Airport concession cont	racts):					
	the subcontractors to this contract? In the subcontract of the subcont		irms: 105 West, Diversified Underground	, Legacy				
	To be	e completed by Mayor's Legislativ	e Team:					
Resolution	solution/Bill Number: RR20 0944 Date Entered:							