## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by 12:00pm NOON on <a href="mailto:Monday">Monday</a>. Contact Jason with questions.

| Ple         | ease mark o  | ne:  | Bill Request                                | or                      | ⊠ Resolution  | n Request     | Date of Request: Februar   | <u>y 2, 2021</u> |
|-------------|--|--|---|-------------------------|---|---------------|--|------------------|
| 1.          | Type of R  | equest:  |   |                         |   |               |  |                  |
| $\boxtimes$ | Contract   |  | ☐ Intergov                                  | ernmental               | Agreement (IG   | A) Rezo       | ning/Text Amendment  |                  |
|             | Dedication   | n/Vacation   | Appropri                                    | ation/Sup <sub>]</sub>  | plemental   | ☐ DRM         | C Change   |                  |
|             | Other:   |  |   |                         |   |               |  |                  |
| <b>2.</b>   | acceptance   | e, contract exe  | ecution, contract ameroggins Consultants, I | ndment, mu<br>LC to add | unicipal code cha<br>an additional \$2,                     | nge, supplem  | ractor and indicate the type of requental request, etc.)  and to extend the term until 3/1/202 057025-01[201739219-01]). |                  |
|             |  | 2017 51  | 12 1 Toject Manageme                        | one service.            | s on can contrac  | t (DOTT 202   | 03/023 01[201/3/21/ 01]).  |                  |
| 3.          | Requestin  | g Agency: De   | epartment of Transpo                        | rtation and             | Infrastructure  |               |  |                  |
| 4.          | Contact Person:  |  |   |                         |   |               |  |                  |
|             | Contact person with knowledge of proposed ordinance/resolution   |  |   | Contact p<br>Council    | Contact person to present item at Mayor-Council and Council |               |  |                  |
|             | Name:  | Patience Rea   | uter  |                         | Name:   | Jason Galla   | rdo  |                  |
|             | Email:   | patience.reu   | ter@denvergov.org                           |                         | Email:  | jason.gallar  | do@denvergov.org   |                  |
| 5.<br>6.    | General description or background of proposed request. Attach executive summary if more space needed:  This set of On-call project management services contracts are to provide support and/or staff augmentation for project(s) as identified by the Department of Transportation and Infrastructure (DOTI). It is in the best interests of DOTI and the City at large to extend these contracts beyond the standard three (3) years. These six on-call agreements were procured together and awarded at the same time. By extending the SBE Project Management On-Call Agreements an additional two years and adding \$2,000,000.00 in capacity, DOTI can fill the need for these firms to continue to provide support for projects currently underway without disruption.  Meanwhile, DOTI in partnership with DSBO will conduct an analysis to provide a path forward for the next SBE procurement.  City Attorney assigned to this request (if applicable): Jill Ferguson |  |   |                         |   |               |  |                  |
| 7.          | City Cour  | City Council District: Citywide  |   |                         |   |               |  |                  |
| 8.          | •  | **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** |   |                         |   |               |  |                  |
|             |  |  |   |                         |   |               |  |                  |
|             |  |  | To be                                       | completed               | by Mayor's Legi   | slative Team. |  |                  |

Resolution/Bill Number: RR21 0146 Date Entered: \_\_\_\_\_

## **Key Contract Terms**

| Tyme of Cant   | mosts Amondmont to a Master O. C.   | 11   |   |
|--|---|--|---|
| Type of Cont   | ract: Amendment to a Master On-Ca   | 11   |   |
| Vendor/Cont  | ractor Name: Coggins Consultants,   | LLC  |   |
| Contract con   | trol number: DOTI-202057025-01[2  | 201739219-01]  |   |
| Location: City   | ywide   |  |   |
| Is this a new  | contract?  Yes No Is this   | s an Amendment? 🛛 Yes 🔲 N  | No If yes, how many? <u>1</u>                 |
|  | m/Duration (for amended contracts anding term until 3/1/2023.                 | s, include <u>existing</u> term dates and  | amended dates): Existing term: 3/2/2018 –     |
|  | ount (indicate existing amount, amount for a contract total of \$5,000,000.00 |  | otal): Existing amount \$3,000,000.00, adding |
|  | Current Contract Amount   | Additional Funds   | Total Contract Amount                         |
|  | (A)   | (B)  | (A+B)   |
|  | \$3,000,000.00  | \$2,000,000.00   | \$5,000,000.00                                |
|  | Current Contract Term   | Added Time   | New Ending Date                               |
|  | 3/2/2018 - 3/2/2021   | 2 years  | 3/2/2018 - 3/1/2023                           |
| Source of fun<br>The Departme<br>of this portfoli<br>ELEVATE D |   | ned by individual City project mana<br>e Program Resource Office will man<br>e identified upon Task Order issuan |   |
| WBE/MBE/D  | DBE commitments (construction, de   | esign, Airport concession contract   | s): N/A                                       |
| Who are the  | subcontractors to this contract? C  |  |   |
|  | To be c   | ompleted by Mayor's Legislative Te   | eam:  |

Resolution/Bill Number: RR21 0146

Revised 03/02/18

Date Entered: