ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at <u>pw.ordinance@denvergov.org</u> by **12:00pm NOON on <u>Monday</u>**. Contact Jason with questions.

Ple	ase mark one:	☐ Bill Request	or		n Request	Date of Request: February	2, 2021
1.	Type of Request:						
\boxtimes	Contract	☐ Interg	governmental	l Agreement (IG	A) Rezor	ning/Text Amendment	
	Dedication/Vacation	on Appro	priation/Sup	plemental		C Change	
	Other:						
2.		oproves, amends, dedict execution, contract a				ractor and indicate the type of requestental request, etc.)	: grant
An						000.00 and to extend the term until 3/02057026-01[201739238-01]).	1/2023
3.	Requesting Agency	y: Department of Tran	sportation and	d Infrastructure			
4.	Contact Person:						
	Contact person with knowledge of proposed ordinance/resolution		Contact p	Contact person to present item at Mayor-Council and Council			
	Name: Patience	e Reuter		Name:	Jason Galla	rdo	
	Email: patience	e.reuter@denvergov.or	g	Email:	jason.gallar	do@denvergov.org	
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) a identified by the Department of Transportation and Infrastructure (DOTI). It is in the best interests of DOTI and the City at large textend 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 is 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 Council District: Citywide						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
0.	ror an contract	s, im out and submit	accompanyn	ig Key Contract	Terms works	nicci	
		To	be completed	d by Mayor's Leg	islative Team:		

Resolution/Bill Number: RR21 0147 Date Entered: _____

Key Contract Terms

Type of Cont	ract: Amendment to a Master On-Cal	1	
Vendor/Cont	ractor Name: Dunakilly Management	t Group Corp.	
Contract con	trol number: DOTI-202057026-01[20	01739238-01]	
Location: Cit	ywide		
Is this a new	contract? ☐ Yes ☒ No Is this	an Amendment? ⊠ Yes □ N	No If yes, how many? <u>1</u>
Contract Ter			amended dates): Existing term: 3/2/2018 –
	Solution (indicate existing amount, ame) for a contract total of \$5,000,000.00.	nded amount and new contract t	Existing amount \$3,000,000.00, adding
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (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 The Departme of this portfol ELEVATE D Is this contra	ent of Transportation and Infrastructure io of contracts. DENVER BOND: Funding will be not subject to: W/MBE DBI	ed by individual City project mana Program Resource Office will man identified upon Task Order issuance SBE SBE X0101 AC	DBE
WBE/MBE/I	OBE commitments (construction, des	sign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? Cli	ick or tap here to enter text.	
	To be co	ompleted by Mayor's Legislative Te	eam:

Resolution/Bill Number: RR21 0147

Revised 03/02/18

Date Entered: