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.

Ple	ease mark one:	☐ Bill Request	or	⊠ Resolutio	n Request	Date of Request:	February 2, 2021
1.	Type of Request:						
\boxtimes	Contract	☐ Intergov	ernmental A	greement (IG	A) Rezo	ning/Text Amendment	
	Dedication/Vacation	Appropri	iation/Supple	emental	☐ DRM	C Change	
	Other:						
2.		roves, amends, dedicate xecution, contract ame				ractor and indicate the type ental request, etc.)	e of request: grant
Aı						and to extend the term unt 057027-01[201839330-01]	
3.	Requesting Agency:	Department of Transpo	ortation and In	nfrastructure			
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 R	Leuter		Name:	Jason Galla	ardo	
	Email: patience.re	euter@denvergov.org		Email:	jason.gallaı	rdo@denvergov.org	
5.	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 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 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.						
6.	City Attorney assigned to this request (if applicable): Jill Ferguson						
7.	City Council District: Citywide						
8.	**For all contracts, f	ill out and submit acc	companying l	Key Contract	Terms work	sheet**	
		To he	e completed by	v Mayor's Leg	islative Team		
		10 00	completed by	inayor s Leg	isiaire Italli	•	

Resolution/Bill Number: RR21 0148

Date Entered:

Key Contract Terms

Type of Con	tract: Amendment to a Master On-Call		
Vendor/Con	tractor Name: R.J. Pagan & Associate	s, Inc.	
Contract con	ntrol number: DOTI-202057027-01[20	01839330-01]	
Location: Ci	tywide		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌	No If yes, how many? 1
	rm/Duration (for amended contracts, ending term until 3/1/2023.	include <u>existing</u> term dates and	d <u>amended</u> dates): Existing term: 3/2/2018 –
	nount (indicate existing amount, ame 0 for a contract total of \$5,000,000.00.	nded amount and new contract	total): 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 fur The Department		ed by individual City project man	agers and Citywide local funding may be utilize nage the utilization and day-to-day administration
ELEVATE I	DENVER BOND: Funding will be	identified upon Task Order issua	ance.
Is this contra	act subject to: W/MBE DBI	E 🛭 SBE 🗌 XO101 🗀 AC	CDBE 0%
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession contrac	ets): N/A
Who are the	subcontractors to this contract? Cli	ck or tap here to enter text.	
-	To be co	mpleted by Mayor's Legislative T	Геат:

Resolution/Bill Number: RR21 0148

Date Entered: _____