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	ase mark one:	☐ Bill Request	or		n Request	Date of Request: March 19,	2021			
	Type of Request:		01		- 110 q					
					🗖 –					
\bowtie	Contract		ernmental A	greement (IG	A) L Rezon	ing/Text Amendment				
	Dedication/Vacation	n Appropri	ation/Suppl	emental		Change				
	Other:									
2.	2. Title: (Start with <i>approves, amends, dedicates</i> , 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.) Amends a contract with D2C Architects, Inc. to extend the term until 6/30/2023 to the 2018 Architectural Design Services On-Call contract (DOTI-202158144-01[201841223-01]).									
3.	Requesting Agency	: Department of Transpo	ortation and I	nfrastructure						
4.	Contact Person:									
	Contact person with knowledge of proposed ordinance/resolution			Contact p	Contact person to present item at Mayor-Council and					
		e Schuller		Name:	Jason Gallar	do				
	Email: Gabrielle	e.Schuller@denvergov.o	rg	Email:	jason.gallard	o@denvergov.org	1			
5.	It is in the best interests of the Department of Transportation and Infrastructure and the City at large to extend these contracts beyond the standard three (3) years. All of these on-call agreements were procured together and awarded at the same time. This proposal has been reviewed and approved by the DOTI Procurement Committee. The vendors that have been providing on-call architectural services for The City and County of Denver have been performing well and provide an important resource for the City to implement design and construction projects. The current contract durations for the architectural on-call vendors are set to expire on 6/30/2021. Under analysis of the remaining capacity of the current contracts, it is recommended to extend these on-call contracts for an additional 2-year term for a time only basis. The reasoning for the time-only extension include: economic uncertainty in the mid-term making re-procurement scope unclear, current capacity of the on-call contracts projected to be adequate to cover needs for next two years, and current firms are well performing and progressing toward meeting DSBO goals. Formal procurement for the architectural on-calls will be set to issue new contracts once the extended contracts expire on 6/30/2023. The combination of factors listed above provides the justification for this exception to XO 8.									
6.	. City Attorney assigned to this request (if applicable): Robert Wheeler									
7.	. City Council District: Citywide									
8.	**For all contracts.	, fill out and submit acc	ompanying	Key Contract	Terms worksl	neet**				
		То be	completed b	y Mayor's Legi	slative Team:					

Resolution/Bill Number: RR21 0374

Date Entered: _____

Key Contract Terms

Type of Conti	ract: Amendment to a Master On-Call			
Vendor/Conti	ractor Name: D2C Architects, Inc.			
Contract cont	crol number: DOTI-202158144-01[20	01841223-01]		
Location: City	vwide			
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 1	No If yes, how many? 1	
	m/Duration (for amended contracts, ending term until 6/30/2023.	include existing term dates and	amended dates): Existing term: 7/1/2018 –	
	ount (indicate existing amount, amer		total): Existing amount \$4,000,000.00, adding	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$4,000,000.00	N/A	\$4,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2018 - 6/30/2021	2 years	7/1/2018 - 6/30/2023	
Source of fund The Department of this portfolion ELEVATE Do Is this contract	nt of Transportation and Infrastructure of contracts. ENVER BOND: Funding will be ct subject to: M/WBE DBE	ed by individual City project mana Program Resource Office will man identified upon Task Order issuance SBE XO101 AC	DBE	
WBE/MBE/D	BE commitments (construction, des	ign, Airport concession contrac	ts): 16% M/WBE	
	subcontractors to this contract? Amb 5%, PK Electrical: 1%, Johnson & As		sociates: 2%, Jimenez Design Group: 1%,	
	To be co.	mpleted by Mayor's Legislative T	eam:	-

Resolution/Bill Number: RR21 0374

Revised 03/02/18

Date Entered: