ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Please mark one:	☐ Bill Request	or	■ Resolution	n Request	Date of Request: 5/13/2021
1. Type of Request:					
	☐ Intergove	ernmental	Agreement (IG	A) 🗌 Rezon	ing/Text Amendment
☐ Dedication/Vacation	n 🗌 Appropri	ation/Supp	olemental		C Change
Other:					
Amends a design ser years (new exp. 6/30 Horn & Associates,	execution, contract ament rvices agreement with Kin 1/23) and increase the tota Inc., 4582 South Ulster S	ndment, mu mley-Horn nl maximun treet, Suite	and Associates, n contract amour 1500, Denver, C	nge, suppleme Inc. to extend t to \$1,870,93	etor and indicate the type of request: grant ntal request, etc.) the term of contract for an additional two 1.89. Contract #201843805-03. (Kimley-
3. Requesting Agency:	Department of Transpo	ortation and	Infrastructure		
4. Contact Person: Contact person with ordinance/resolution	knowledge of proposed		Contact po	erson to preser	nt item at Mayor-Council and
Name: James Col			Name:	Jason Gallar	do
Email: <u>James.col</u>	bert@denvergov.org		Email:	jason.gallaro	lo@denvergov.org
associated with developing and intersection. The amendment is to coordination with CDC construction.	hanced bicycle facility coblic, including cyclists, reping a multi-modal corridmodifications, signage and additional funds for T. In addition, the contra	oncept designsidents, and lor. This industriping or the effort duration	gn (10-30 % desi d business owner cludes cross secti changes, parking ort necessary to a extension and fu	gn, aerial-bases and their emons that indicate, bikeway and	ed plans) for the Broadway corridor (I-25 to ployees, of the challenges and opportunities atte the scope of the improvements including
6. City Attorney assig	ned to this request (if a	pplicable):	Jill Ferguson		
7. City Council Distric	e t: 7				
8. ** <u>For all contracts.</u>	_fill out and submit acco	ompanying	g Key Contract	Γerms works !	heet**
	To he	completed	by Mayor's Legi	slative Team:	

Resolution/Bill Number: RR21 0608

Date Entered: _____

Key Contract Terms

Type of Contract: Design Services Agreement						
Vendor/Contractor Name: Kimley-Horn and Associates, Inc.						
Contract control number: 201843805-03 (Jaggaer # DOTI-202158694-03)						
Location: District 7						
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? Second						
Contract Term/Duration: Existing: 8/28/18-6/30/21; Amended: 8/28/18-6/30/23						
Contract Amount (indicate existing amount, amended amount and new contract total):						
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)				
\$1,719,085.00	\$151,846.89	\$1,870,931.89				
Current Contract Term	Added Time	New Ending Date				
08/20/18-6/30/21	2 years	6/30/23				
Scope of work: Develop a two-way enhanced bicycle facility concept design (10-30 % design, aerial-based plans) for the Broadway corridor (I-25 to 16th) to educate the public, including cyclists, residents, and business owners and their employees, of the challenges and opportunities associated with developing a multi-modal corridor. This includes cross sections that indicate the scope of the improvements including signal and intersection modifications, signage and striping changes, parking, bikeway and transit improvements. The amendment is to add additional funds for the effort necessary to meet grant funding requirements, including additional coordination with CDOT. In addition, the contract duration extension and funding will allow support and engineering services during construction.						
Was this contractor selected by competitive process? Yes If not, why not?						
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No						
Source of funds: 37404 / 5011100 / GO100 / PRJ-10000092						
ELEVATE DENVER BOND:						
Is this contract subject to:						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20.74%						
Who are the subcontractors to this contract? Dig Studio (4.27%), Two Hundred (3.05%), ArLand LLC (.61%), Harris Kocher Engineering Group INC (9.15%), Ridgeview Data Collection (1.22%), Triax Engineering LLC (2.44%), Pinyon						
To be completed by Mayor's Legislative Team:						

Resolution/Bill Number: RR21 0608

Revised 03/02/18

Date Entered: