



Legislation Text

File #: 22-1506, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 11-21-2022**

**Requesting Agency: Department of Transportation and Infrastructure  
Division:**

**Subject Matter Expert Name:** : Jonathan Stewart  
**Email Address:** : Jonathan.Stewart@denvergov.org  
**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A bill for an ordinance approving an intergovernmental agreement with the City of Aurora to receive funding for design and preconstruction services for the portion of the Colfax Bus Rapid Transit project located in Aurora.**

Approves an intergovernmental agreement with the City of Aurora for \$2,330,000 and through 12-31-2028 for the City of Aurora's funding portion of the design and preconstruction phase of the Colfax Bus Rapid Transit project in Council Districts 5, 8, 9 and 10 (202265080). The last regularly scheduled Council meeting within the 30-day review period is on 12-19-2022. The Committee approved filing this item at its meeting on 11-22-2022.

**Affected Council District(s) or citywide? 5,8,9, 10**

**Contract Control Number: 202265080**

**Vendor/Contractor Name (including any "DBA"): City of Aurora**

**Type and Scope of services to be performed:**

**Approves contract execution of an IGA with City of Aurora for Colfax BRT during the design and preconstruction phase of the project for a term of 6 years, Contract #**

202265080. This IGA addresses the Parties relationship during the design and preconstruction phase of the Colfax BRT project, including procurement of an Owner's Representative and procurement of a Construction Manager General Contractor (CMGC) firm. The parties anticipate amending this IGA to address construction and expect to enter into a separate IGA to address maintenance and operations. The City of Aurora is providing \$2,330,000.00 to fund their portion of the design and preconstruction phase of the project. No CCD funds are being obligated at this time.

Location (if applicable): 5, 8, 9, 10

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)? N/A

Is the contract new/a renewal/extension or amendment? NEW

Was this contractor selected by competitive process or sole source?  
NO - IGA

**For New contracts**

Term of initial contract: 12/1/2022 - 12/31/2028

Options for Renewal: N/A

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:\$2,330,000.00

Cost of any renewals: N/A

Total contract value council is approving if all renewals exercised:  
\$2,330,000.00

**For Amendments/Renewals Extensions:**

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

***If length changing***

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

***If cost changing***

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**