



## Legislation Text

File #: 17-0823, Version: 1

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

Date Submitted: 07-18-17

Requesting Agency: Public Works  
Division:

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#### 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 resolution approving a proposed On-Call Program Management Agreement between the City and County of Denver and Parsons Transportation Group, Inc., for program management services of the City Park Golf Course Parks and Drainage Improvements Design/Build Project and the 39<sup>th</sup> Avenue/Park Hill Parks Drainage Improvements Design/Build Project.**

Approves a contract with Parsons Transportation Group, Inc. for \$6 million and for three years for program management services of the City Park Golf Course parks and drainage improvements and the Park Hill parks and drainage improvements projects as part of the citywide Platte to Park Hill: Stormwater Systems project (201735100). The last regularly scheduled Council meeting within the 30-day review period is on 8-28-17. The Committee approved filing this resolution at its meeting on 7-25-17. Pursuant to Council Rule 3.7, Councilman Espinoza called out this resolution at the Monday, August 7, 2017, Council meeting for a postponement to the next regularly scheduled meeting of Monday, August 14, 2017.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** 201735100

**Vendor/Contractor Name (including any "DBA"):** Parsons Transportation Group, Inc

**Type and Scope of services to be performed:** Approves an on call contract with Parsons Transportation Group Inc. for three years and \$6,000,000 for program management services of the City Park Golf Course Parks and Drainage Improvements Design/Build Project and the 39th Avenue / Park Hill Parks and Drainage Improvements Design/Build Project.  
The two projects requiring owner's oversight are:

1. City Park Golf Course Parks and Drainage Improvements Design/Build Project
2. 39th Avenue / Park Hill Parks and Drainage Improvements Design/Build Project

**Location (if applicable):**

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

☒ W/MBE ☐ DBE ☐ ACDBE ☐ SBE ☐ XO 101

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15.6%

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

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

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:** Three years

**Options for Renewal:**

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

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

**Cost of initial contract term:** \$6,000,000

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**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.)**