



Legislation Text

File #: 22-1503, 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: Jason Gallardo  
Email Address: Jason.Gallardo@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 resolution approving a proposed Amendatory Agreement between the City and County of Denver and Parsons Transportation Group, Inc. to continue providing design services for the Colfax Bus Rapid Transit project.**

Amends a contract with Parsons Transportation Group, Inc. by adding \$19,271,215 for a new total of \$24,141,015 and 5 years for a new end date of 12-31-2028 to continue providing design services for the Colfax Bus Rapid Transit project in Council Districts 5, 8, 9 and 10 (202055954-01/202265292-01). 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: 202265292-01 [202055954-01]**

**Vendor/Contractor Name (including any "DBA"):**  
PARSONS TRANSPORTATION GROUP INC.

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

Approves contract execution for an amendment to a design services contract with PARSONS

TRANSPORTATION GROUP INC. to extend the term for 5 years until 12/31/2028 and to add an additional \$19,271,215.00 (only encumbering \$5,000,000.00 with progressive encumbrance authorized) for a maximum contract amount of \$24,141,015.00 for the Colfax Transit Implementation - Bus Rapid Transit (BRT) Design, Contract #202265292-01 [202055954-01]. To provide design services for improvements within the Colfax Bus Rapid Transit project area two blocks north and south of Colfax Avenue from I-25 to I-225 including: completion of the FTA National Environmental Policy Act (NEPA) process and approvals, support for the City's goal of obtaining an FTA Small Starts Capital Investment Grant (CIG), identification of other potential funding opportunities, development of preliminary engineering plans, and implementation of planning and outreach requirements.

**Location (if applicable):**

Two blocks north and south of Colfax Avenue from I-25 to I-225

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): MWBE & SBE MWBE 25%**

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

**MWBE 25% Arland Land Use Economics: 2.5%, Connetics Transportation Group: 4%, Goodbee & Associates: 4%, HCL Engineering & Surveying 4%, H.C. Peck & Associates, Inc.: 1%, Ordonez-Vogelsang (OV) Consulting: 2.5%, Pinyon Environmental: 3%, PK Electrical, Inc.: 1%, Y2K Engineering, LLC: 3%**

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

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

**Competitive process - RFQ advertised by DOTI on April 3, 2020.**

**For New contracts**

**Term of initial contract:**

**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:**

**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)? Cost/Pricing & Length of terms**

***If length changing***

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

**11/1/2020 - 12/31/2023**

**What is the length of the extension/renewal? 5 years**

**What is the revised total term of the contract?**

**11/1/2020 - 12/31/2028**

***If cost changing***

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

**\$4,869,800.00**

**What is the value of the proposed change?**

CCD: \$16,941,215.00 City of Aurora: \$2,330,000.00 Total: \$19,271,215.00

**What is the new/revised total value including change? \$24,141,015.00**

***If terms changing***

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

Approves contract execution for an amendment to a design services contract with PARSONS TRANSPORTATION GROUP INC. to extend the term for 5 years until 12/31/2028 and to add an additional \$19,271,215.00 (only encumbering \$5,000,000.00 with progressive encumbrance authorized) for a maximum contract amount of \$24,141,015.00 for the Colfax Transit Implementation - Bus Rapid Transit (BRT) Design, Contract #202265292-01 [202055954-01]. To provide design services for improvements within the Colfax Bus Rapid Transit project area two blocks north and south of Colfax Avenue from I-25 to I-225 including: completion of the FTA National Environmental Policy Act (NEPA) process and approvals, support for the City's goal of obtaining an FTA Small Starts Capital Investment Grant (CIG), identification of other potential funding opportunities, development of preliminary engineering plans, and implementation of planning and outreach requirements.