

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/5/18

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves contract for professional services with PUMA to prepare area plans (East Central and East) and implementation studies for neighborhoods along East Colfax Avenue.

3. Requesting Agency: CPD

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Curt Upton	Name: Curt Upton
Email: curt.upton@denvergov.org	Email: curt.upton@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Professional services to support CPD’s Neighborhood Planning Initiative (NPI) for the neighborhoods along the proposed Colfax BRT project. The Federal Transit Administration awarded CPD two competitive grants to support funding. An IGA was approved by Council (Ord. 20180004) with RTD to accept the grant funding and provide the local match to carry out the scope of work.

6. City Attorney assigned to this request (if applicable):

Brad Beck

7. City Council District:

5, 8, 9, 10

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0994

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services.

Vendor/Contractor Name: PUMA

Contract control number: TBD

Location: Neighborhoods along East Colfax Ave, from Broadway to Yosemite St.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 18 Months

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,400,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Two NPI area plans (East Central and East), enhanced community engagement, and implementation studies.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: Two federal grants (Federal Transit Administration) and local match provided by the CIP (spread over three years)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0994

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 20%

Who are the subcontractors to this contract? Studio Seed, OV, HDR, CIG, Civitas, Ben Kelly, ArLand, BBC, MJB, TwoHundred, Urban Interactive Studio, Winter & Co., RMW, Richard Farley

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