

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.

Date of Request: 8/15/22

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract** **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 Execution for a new professional services contract with JAMES PILCHER ENTERPRISES, INC. dba DataOne, Inc. for WCPMIS & RSS Database Management Contract # 202264269

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ingrid Petterson	Name: Jason Gallardo
Email: ingrid.petterson@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Management and development of the Wastewater Capital Projects Management Information System (WCPMIS) and Resource Scheduling System (RSS) Databases for the Department of Transportation and Infrastructure (DOTI) Wastewater team. *Background: Denver Wastewater developed and utilizes a separate cloud-based database to organize projects from planning through post warranty. The database is primarily used for preparing cost estimates and storing historical estimate/bid data, providing engineer estimate tools, organizing bid items, storing specifications, entering and tracking payapps, and organizing standard guidance documents and checklists.*

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

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

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: JAMES PILCHER ENTERPRISES, INC. dba DataOne, Inc.

Contract control number: 202264269

Location: Citywide

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): NTP + Three Years

Contract Amount (indicate existing amount, amended amount and new contract total): \$950,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$950,000.00	Enter if applicable	\$950,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 3 Years	Enter if applicable	NTP+ 3 Years

Scope of work: Management and development of the Wastewater Capital Projects Management Information System (WCPMIS) and Resource Scheduling System (RSS) Databases for the Department of Transportation and Infrastructure (DOTI) Wastewater team.

Was this contractor selected by competitive process? Yes, RFQ SBE Defined Pool

If not, why not?

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

Source of funds: 72400/5061100/PZ718/PRJ-10001734

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 30%

Who are the subcontractors to this contract? N/A

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