

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: November 1, 2022

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 On-Call Professional Services contract with WSP USA, Inc.
for, Infrastructure Investment and Jobs Act On-Call Program Management Support.
Contract # DOTI -202265482.

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: Jane Fisher	Name: Jason Gallardo
Email: jane.fisher@denvergov.org	Email: jason.gallardo@denvergov.org

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

Program Management firm, on an On-Call or “as needed” basis to support the City in the development and implementation of a programmatic approach to help plan for and secure IJA funding (formula and grants), and once secured to facilitate efficient and effective program/project delivery in alignment with funding guidelines.

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

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: WSP USA, Inc.

Contract control number: DOTI -202265482

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 1/1/2023 – 12/31/2027

Contract Amount (indicate existing amount, amended amount and new contract total): \$30,000,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
30,000,000.00	N/A	30,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2023 – 12/31/2027	N/A	1/1/2023 – 12/31/2027

Scope of work: The Federal Infrastructure Investment and Jobs Act (IIJA) reauthorizes transportation funding (both highway and transit) for the next six years. This bill includes nearly \$550 billion in new funding over the next 10 years, for other infrastructure programs including water, wastewater and electric vehicle (EV) charging. Most of the additional funds, as well as some of the formula funds, are dedicated to competitive grant programs. Competing for these grants will require internal planning, internal and public reviews and building knowledge resources.

The City and County of Denver (the City) is looking for a Program Management firm to support the City in the development and implementation of a programmatic approach to help plan for and secure IIJA funding (formula and grants), and once secured to facilitate efficient and effective program/project delivery in alignment with funding guidelines.

Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI on August 10, 2022.

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

Source of funds: The Department of Transportation of Infrastructure External Programs Division will manage the utilization and day-to-day administration of this portfolio of contracts. Specific task orders may be assigned by individual City project managers and Citywide local funding may be utilized.

ELEVATE DENVER BOND: Funding will be identified upon Task Order issuance. Bond funding may be utilized based on scope.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 13%

Who are the subcontractors to this contract? Armond Resource Group, Inc., Atkins, Conventum Group, Stantec, Triunity, CIG, Civil Technology, CRL Associates, HC Peck, Hg Consult, Peak Consulting Group, Rocksol, Shrewsbury, and SP Murphy

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