

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

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

Date of Request: 10/4/2019

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.)

Contract Execution for a new hard bid construction contract with W.L. Contractors, Inc.  
for TSSIP 16, 17, 18 Cabinet Upgrade, Contract # 201950871

**3. Requesting Agency:** Public Works

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Josh Jones	Name: Jason Gallardo
Email: <a href="mailto:Joshua.Jones2@denvergov.org">Joshua.Jones2@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** The overall objective of this project is to upgrade all signal cabinets in the Denver Central Business District (CBD) and upgrade all components inside of the cabinet. The following work is anticipated by the City at all project locations: change-out controller cabinets and bases; install traffic controllers; install uninupted power supply; install malfunction management units; install Ethernet switches; replace pull boxes; allocate or re-allocate existing fiber optic interconnect cable at the intersections.

**6. City Attorney assigned to this request (if applicable):** Not assigned yet

**7. City Council District:** 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: RR19 1192

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name:** W. L. Contractors, Inc.

**Contract control number:** 201950871

**Location:**

**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 +550 days

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$1,174,087.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,174,087.00	NA	\$1,174,087.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 550 days	NA	NTP + 550 days

**Scope of work:** The overall objective of this project is to upgrade all signal cabinets in the Denver Central Business District (CBD) and upgrade all components inside of the cabinet. The following work is anticipated by the City at all project locations: change-out controller cabinets and bases; install traffic controllers; install uninupted power supply; install malfunction management units; install Ethernet switches; replace pull boxes; allocate or re-allocate existing fiber optic interconnect cable at the intersections.

**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:** 38820/C5011000/PRJ-10000605/GR00000692

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  10%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 10%

**Who are the subcontractors to this contract?** Zenitram \$140,880.00

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