ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:	Bill Request	or 🛛 Resoluti	on Request	Date of Request:	<u>03/25/2022</u>
1. Type of Request:					
Contract/Grant Agr	eement 🗌 Intergo	vernmental Agreement (IC	GA) 🗌 Rezoning/Text A	mendment	
Dedication/Vacation	a Approp	riation/Supplemental	DRMC Change		
Other:					
2. Title: Approves 2 nd An	mendment to the WSP	contract for DEN's Concou	rse Expansion Program #20	02262566	

3. Requesting Agency: DEN

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and				
ordinance/resolution	Council				
Name: Stu Williams	Name: Carolina Flores				
Email: stu.williams@flydenver.com	Email: carolina.flores@flydenver.com				

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

In 2017, Denver International Airport (DEN) signed a contract with WSP USA Inc. (WSP) to provide professional, technical, and support staff to support the Concourse Expansion Program (CEP) with design, construction, closeout, and any other support services required for the CEP. In June 2020, the WSP contract was amended to accommodate additional project requirements associated with Phase 2 work.

This second amendment to the WSP Contract, in the amount of \$27M, will increase capacity to accommodate project management for the additional work listed below as well as Controls & Quality Assurance work (previously provided through AIM Contracts).

- Concourse Gate Apron Rehab (GARDI)
- A-East Ground Load Expansion
- Delta-Sierra (DS) De-Ice Pad
- B East Hot Water Damage Repairs
- Scope Transfer Controls & Quality Assurance

This amendment to the WSP Contract will increase contract capacity to accommodate these additional project requirements and meet aggressive schedules.

- 6. City Attorney assigned to this request (if applicable): Tracy Davis
- 7. City Council District: 11
- 8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Date Entered:

Key Contract Terms

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

Professional Services >\$500k

Vendor/Contractor Name: WSP USA Inc.

Contract control number: 202262566

Location: Denver International Airport

Is this a new contract? 🗌 Yes 🛛 No 🛛 Is this an Amendment? 🖾 Yes 🗌 No 🖓 If yes, how many? 2____

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

Existing	Start Date End Date	06/01/2017 06/01/2022
Amended	Start Date End Date	Date of Execution 12/31/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	(B)	(A+B)			
\$60,000,000.00	\$27,000,000.00	\$87,000,000.00			
Current Contract Term	Added Time	New Ending Date			

Scope of work:

WSP to provide professional, technical, and support staff to support the Concourse Expansion Program with design, construction, closeout, and any other support services needed.

Was this contractor selected by competitive process? Yes	
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Has this contractor provided	these services t	o the City b	efore? 🛛	Yes	No No
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Source of funds: GL 73851-Airport Admin General-6061010-8110000

Is this contract subject to:	\bowtie	W/MBE	\square	DBE	SBE	XO101	\square	ACDBE	\square	N/A
is this contract subject to.	\sim	VV/IVIDE		DDE		AUIUI		ACDDE		11/1

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

Who are the subcontractors to this contract?

- JA Watts
- Shrewsberry & Associates
- Sunland Group
- Terracon

To be completed by Mayor's Legislative Team:

If not, why not?