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: **October 10, 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 a new contract with WSP, USA Inc. for the 2022 DBE Transportation and Mobility Professional Services On-Call contract (DOTI-202264905-00).

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:	Amy Foreman	Name:	Jason Gallardo
Email:	Amy.Foreman@denvergov.org	Email:	jason.gallardo@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

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: Professional Services Master On-Call

Vendor/Contractor Name: WSP, USA Inc.

Contract control number: DOTI-202264905-00

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):

Contract Amount (indicate existing amount, amended amount and new contract total): **$**3,000,000.00.

Current Contract Amount (A)	***Additional Funds (B)***	***Total Contract Amount (A+B)***
$3,000,000.00	N/A	$3,000,000.00

Current Contract Term	***Added Time***	***New Ending Date***
12/01/2022-11/30/2027		

Scope of work: The City and County of Denver (CCD) Department of Transportation and Infrastructure obtains Federal funding for various traffic and transportation related projects, and is seeking firms to provide On-Call Professional Services in the area of Traffic, Transportation, Bicycle and Pedestrian, Multimodal, Parking, Civil, Water Resources, Survey, Utility, Geotechnical, Material Testing, Construction Management, Environmental, and various services to support a multitude of Transportation and Mobility projects and other City Agency projects as necessary.

Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI 6/15/22.

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

Source of funds: Funding for the future task orders will be from various federal funding mechanisms depending on the specific grant or award the City & County of Denver receives. The Department of Transportation and Infrastructure Program Resource Office and implementation team will manage the utilization and day-to-day administration of this portfolio of contracts.

ELEVATE DENVER BOND: ☐ Funding will be identified upon Task Order issuance.

Is this contract subject to: ☐ **M/WBE** ☒ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☐

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Goals will be set by the executor of the federal funding on a Task Order basis

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____