

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 5/16/2024

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  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 hard bid construction contract with VANCE BROTHERS, INC. for the 2024 Citywide Chip Seal and Crack Seal, Contract No. 202472240.

## 3. Requesting Agency: Department of Transportation and Infrastructure

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Bryce Miller	Name: Nick Williams
Email: bryce.miller1@denvergov.org	Email: nicholas.williams@denvergov.org

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

Cape seal and crack seal work will be performed in various locations throughout the City and County of Denver. Approximately 60 lane miles, primarily consisting of local streets, will be treated with cape seal resurfacing (chip + slurry seal). Crack seal work will be performed ahead of cape seal as well as on additional selected streets.

## 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): Construction

Vendor/Contractor Name (including any dba's): VANCE BROTHERS, INC.

Contract control number (legacy and new): 202472240

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 + 120 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,540,832.50

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,540,832.50	N/A	\$3,540,832.50

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 Days	N/A	NTP + 120 Days

**Scope of work:** Cape seal and crack seal work will be performed in various locations throughout the City and County of Denver. Approximately 60 lane miles, primarily consisting of local streets, will be treated with cape seal resurfacing (chip + slurry seal). Crack seal work will be performed ahead of cape seal as well as on additional selected streets.

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: 34993/5011100/PZ041 Street Rotomill and Overlay Program/PRJ-10005316

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): W/MBE 11.01%

Who are the subcontractors to this contract? FRC&B, Inc. 3.25, American Sign & Striping 3.39%, Premier Grading & Hauling LLC 4.38%

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