

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: May 29, 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 of an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,750,000.00 in capacity and extending term 250 days.
Contract #DOTI-202474176-02 (DOTI-202159927-02).

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: Lindsey Chieduko	Name: Nick Williams
Email: Lindsey.Chieduko@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Approves contract execution of an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,750,000.00 in capacity and extending term 250 days. Contract #DOTI-202474176-02 (DOTI-202159927-02).

Provide hauling services, including labor and trucks, as requested by DOTI Street Maintenance personnel for all milling, paving, and other operations.

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: Amendment to an Expenditure Contract

Vendor/Contractor Name (including any dba's): J&K Trucking LLC

Contract control number (legacy and new): DOTI-202474176-02 (DOTI-202159927-02)

Location: Citywide

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 term: 09/01/2021 – 08/31/2024. Amended term: 09/01/2021 – 05/08/2025.

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

Existing amount: \$6,250,000.00. Additional funds: \$3,750,000.00. New contract total: \$10,000,000.00.

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$6,250,000.00	\$3,750,000.00	\$10,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2021 – 08/31/2024	250 Days	09/01-2021 – 05/08/2025

Scope of work: Approves contract execution of an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,750,000.00 in capacity and extending term 250 days. Contract #DOTI-202474176-02 (DOTI-202159927-02). Provide hauling services, including labor and trucks, as requested by DOTI Street Maintenance personnel for all milling, paving, and other operations.

Was this contractor selected by competitive process? Yes, RFP advertised by DOTI on May 19, 2021.

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

Source of funds: 34993 / 5011100 / 72141000 / PZ041 / PRJ-10005317
31025 / 5011100 / 72141000 / PZ041 / PRJ-10005317

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% SBE

Who are the subcontractors to this contract? Self-performing

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Date Entered: _____