

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: June 6, 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 a contract with Cutler Repaving, Inc. for 2024 Hot-In-Place Recycling and Repaving. Contract #DOTI- 202472434 for the term NTP +180 days and a contract capacity of \$4,190,297.00.

3. Requesting Agency:

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: Derek Miles	Name: Nick Williams
Email: Derek.Miles@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Approves a contract with Cutler Repaving, Inc. for 2024 Hot-In-Place Recycling and Repaving. Contract #DOTI- 202472434 for the term NTP +180 days and a contract capacity of \$4,190,297.00.

Treat approximately 72 lane miles of local, collector and arterial streets with hot-in-place-recycling surface treatment. The process will occur at selected locations throughout the City.

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

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): Cutler Repaving, Inc.

Contract control number (legacy and new): DOTI- 202472434

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 + 180 Days

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,190,297.00	N/A	\$4,190,297.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 180 Days	N/A	NTP + 180 Days

Scope of work: Treat approximately 72 lane miles of local, collector and arterial streets with hot-in-place-recycling surface treatment. The process will occur at selected locations throughout the City.

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 / PZ041 / 5011000 / PRJ-10005314
34993 / PZ041 / 5011000 / PRJ-10005315

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21.00% MWBE

Who are the subcontractors to this contract?

Chacon's Construction and Transport, Inc. (18.00%), Denver Metro Security (1.85%), Trinity Traffic Control (1.15%)

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