

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: 4/15/2024

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 with KEENE CONCRETE, INC. for citywide removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration (2024 Citywide ADA Ramp & Concrete Repair B). Total contract amount: \$2,385,837.50. Term: NTP + 200 Days. Contract # 202472080.

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 Tricia Ortega	Name: Nick Williams
Email: Bryce.Miller1@denvergov.org Tricia.Ortega@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration.

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): KEENE CONCRETE, INC.

Contract control number (legacy and new): 202472080

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 + 200 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,385,837.50

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,385,837.50	\$0.00	\$2,385,837.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP +200 Days	N/A	NTP + 200 Days

Scope of work:

Annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Work also includes asphalt pavement and landscaping/irrigation restoration.

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: Right-of Way Concrete Maintenance; PRJ-10005320, PRJ-10005321

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE N/A 30% SBE

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

Who are the subcontractors to this contract? Loya Construction Inc.

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