

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 3/24/2022

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 execution of a new hard bid construction contract with Cutler Repaving for 2022 Hot-In-Place Recycling and Repaving. Contract # 202261845. Contract amount: \$4,297,786.50. (Cutler Repaving, 921 E. 27th St., Lawrence, KS 66046).

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: Lindsey Chieduko	Name: Jason Gallardo
Email: lindsey.chieduko@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Approximately 100 lane-miles of paving using the hot-in-place recycling and repaving process at various locations throughout the City. A specialized piece of repaving equipment is required to perform the work. Traffic control, striping and hauling of materials are also included.

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: Construction

Vendor/Contractor Name: Cutler Repaving

Contract control number: 202261845

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): \$4,297,786.50

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,297,786.50	Enter if applicable	\$4,297,786.50
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 180 Days	Enter if applicable	NTP + 180 Days

Scope of work: Approximately 100 lane-miles of paving using the hot-in-place recycling and repaving process at various locations throughout the City. A specialized piece of repaving equipment is required to perform the work. Traffic control, striping and hauling of materials are also included.

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: PRJ-10004140 / 34993 / PZ041

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 17%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17%

Who are the subcontractors to this contract? Chacon's Construction & Transportation, Inc. (13.88%), Denver Metro Security UTC, Inc. (2.54%), American Sign and Striping Company (.58%)

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Date Entered: _____