## 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

Please mark one:   Bill Request or	Date of Request: 3/13/2024  Resolution Request
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agreement	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	_
Other:	
<ol> <li>Title: (Start with approves, amends, dedicates, etc., include nacceptance, contract execution, contract amendment, municial Amends a contract with CPC Constructors, Inc. to revise contract 202368832-01 [202472182-01]), no changes to the contract capa</li> </ol>	t language for On-Call SBE Civil Construction Services (DOTI-
3. Requesting Agency: Department of Transportation and Inf.	rastructure
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: Patrick Riley Tricia Ortega	Name: Nicholas Williams
Email: Patrick.Riley@denvergov.org Tricia.Ortega@denvergov.org	Email: Nicholas.Williams@denvergov.org
as DOTI has implemented a program management system program, which will discontinue our use of Textura. With requirements, progress payments for work orders, add comp security provision contract language. There is no additional The goal of the On-Call master contract is to procure mul contracts to establish a new group of qualified SBE On-Call execution of construction work for the City's infrastructure construct a variety of improvements to the City and County of	inguage in the progress payment verbiage to remove Textura references (Masterworks) that will utilize submission of pay apps through the this amendment, there have also been updates to the prevailing wage liance with Denver wage laws, examination of records and audits, and
6. City Attorney assigned to this request (if applicable): Jac	ob Crawford
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

<b>Type of Cont</b> Services	ract: (e.g. Professional Services > \$	\$500K; IGA/Grant Agreement, Sal	le or Lease of Real Property): Constructio	n
Vendor/Cont	ractor Name (including any dba's)	: CPC Constructors, Inc.		
Contract con	trol number (legacy and new): DO	TI-202368832-01 [202472182-01]		
<b>Location:</b> City	ywide			
Is this a new o	contract?  Yes  No Is thi	is an Amendment? 🛛 Yes 🔲 N	To If yes, how many? 01	
Contract Ter	m/Duration (for amended contract	ts, include <u>existing</u> term dates and	<u>amended</u> dates): 11/19/2023 – 11/18/2026	
Contract Am	ount (indicate existing amount, am	nended amount and new contract t	otal): \$5,000,000.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$5,000,000.00	\$0.00	\$5,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	11/19/2023 - 11/18/2026	N/A	11/19/2023 - 11/18/2026	
City and Coun construction so		ly within City Right-of-Way. The Citum contract limit of \$5,000,000.00 f	•	
Has this cont	ractor provided these services to th	ne City before? X Yes No		
Source of fun	ds: Funded at the work order level			
Is this contra	ct subject to: W/MBE D	BE 🛭 SBE 🗌 XO101 🗌 AC	DBE N/A	
WBE/MBE/D	DBE commitments (construction, de	esign, Airport concession contract	s): SBE 30% Self Performed	
Who are the s	subcontractors to this contract? S	BE 30% Self Performed		
	To be o	completed by Mayor's Legislative Te	vam:	
Resolution/Bil	ll Number:	Date I	Entered:	