

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 1/11/2021

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.)

Contract Execution for a new hard bid construction contract with Sturgeon Electric Company, Inc.  
For FY 18 HSIP Package 1, 5<sup>th</sup> Ave. and Broadway and 5<sup>th</sup> Ave. and Lincoln Street,  
Contract No: 202056485 Federal Aid Project No.: STE M320-114//SA#22216

**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: Craig Long	Name: Jason Gallardo
Email: <a href="mailto:craig.long@denvergov.org">craig.long@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Reconstruction of pedestrian ramps, construction of bulbouts on some corners and construction of new traffic signals at 5th Ave. and Broadway and 5th Ave. and Lincoln Street intersections.

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

**7. City Council District:** 7

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0037

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:** STURGEON ELECTRIC COMPANY, INC.

**Contract control number:** 202056485

**Location:** I-25 and Broadway

**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 +210 days

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$759,321.25

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$759,321.25	NA	\$759,321.25
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 210 days	NA	NTP + 210 days

**Scope of work:** Reconstruction of pedestrian ramps, construction of bulbouts on some corners and construction of new traffic signals at 5th Ave. and Broadway and 5th Ave. and Lincoln Street intersections. This is a Local Agency project with CDOT oversight.

**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:** 31025/5011000/PRJ-10001303/PZ037 \$ 322,821.25  
 38820/5011000/PRJ-10001303/GR00000863-2018 \$ 436,500.00  
**Total: \$759,321.25**

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  13%

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): 13%

**Who are the subcontractors to this contract?** Chato's Concrete, LLC \$85,000; Powell Restoration, Inc. \$15,000

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