

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: 3/18/2021

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.)

Approves Contract Execution for a new hard bid construction contract with Keene Concrete, Inc. for 2021 Citywide ADA Ramp and Concrete Repair 2, Contract #202057327

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: Derek Miles	Name: Jason Gallardo
Email: derek.miles@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: 2021 Citywide ADA construction alongside repairs to the concrete curb, gutters, sidewalks, valley pans, concrete street panels and alley pavement.

6. City Attorney assigned to this request (if applicable): Not 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: RR21 0364

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: Keene Concrete, Inc.

Contract control number: 202057327

Location:

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+300 Days

Contract Amount (indicate existing amount, amended amount and new contract total \$2,764,845.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,764,845.00	Enter if applicable	\$2,764,845.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP+300 days		NTP+300 days

Scope of work: Citywide concrete repairs to curb, gutter, sidewalk, valley gutter, concrete street and alley. Potential work locations are generated from on-going citizen complaints and are not scoped at the time of bidding.

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	C5011000	Annual Concrete Program - Curb and Gutter	PZ038	PRJ-10003698	\$ 1,064,845.00
34993	C5011000	ROW Maintenance - Curb Ramps	PZ043	PRJ-10003724	\$ 1,700,000.00
				Total:	\$ 2,764,845.00

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 30%

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

Who are the subcontractors to this contract: N/A Keene will self-perform

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