

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: **01/14/2019**

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 Martin Marietta Materials, Inc., Hard Bid Awarded Contract for the construction to mill and overlay streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work. Work locations identified below.

Martin Marietta Materials, Inc.
Northwest Bond Paving
201844881

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Norman Shaw	Name: Jason Gallardo
Email: norman.shaw@denvergov.org	Email: jason.gallardo@denvergov.org

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

New contract with Martin Marietta Materials, Inc. to mill and overlay streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work.

1. WORK LOCATIONS PER PROJECT

Northwest Bond Contract

- Zuni, 8th to Lower Colfax
- Louisiana, Federal to Huron
- 48th, Sheridan to Harlan
- Speer, Colfax to 29th
- Gray, Clear Creek Dr. to Harlan
- Harlan, 48th to 50th
- 52nd, Federal to Zuni
- 50th, Federal to Tejon
- 52nd, Sheridan to COLI

6. City Attorney assigned to this request (if applicable): N/A

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: RR19 0156

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name: Martin Marietta Materials, Inc.

Contract control number: 201844881

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):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,308,187.74		\$4,308,187.74

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days		NTP + 200 days

Scope of work: Mill and Overlay Streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work.

Was this contractor selected by competitive process? Yes, Hard Bid Process

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: 37401/5011000/GO100/PRJ-10002028, 37401/5011000/GO100/PRJ-10002029, 37401/5011000/GO100/PRJ-10002030, 37401/5011000/GO100/PRJ-10002034, 37401/5011000/GO100/PRJ-10002037, 37401/5011000/GO100/PRJ-10002031, 37401/5011000/GO100/PRJ-10002032, 37401/5011000/GO100/PRJ-10002033

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 19.01 %

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Who are the subcontractors to this contract? Metro Pavers 6.96%, Geocal, Inc. .15% , ZoZo Group .14%, Road Trucking 2.55% , Chato's Concrete 6.61%, Wheels & Thrills 2.6%

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0156

Date Entered: _____