

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/19/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 a contract with KEENE CONCRETE, INC. for \$3,424,371.00 with a term of NTP + 220 Days to remove existing deficient sidewalk throughout the city and replace to ADA and City standards, citywide (DOTI-202683590).

3. Requesting Agency: Department of Transportation and Infrastructure

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: Derek Bryce, Krystal Guerra	Name: Alaina McWhorter
Email: Derek.Miles@denvergov.org ; Krystal.Guerra@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)

The work will consist of the removal of removing existing deficient sidewalk throughout the city and replace to ADA and City standards.

6. City Attorney assigned to this request (if applicable): TBD

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

Vendor/Contractor Name (including any dba's): **KEENE CONCRETE, INC.**

Contract control number (legacy and new): **DOTI-202683590**

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 +220 Days**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$3,424,371.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,424,371.00	N/A	\$3,424,371.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 220 Days	N/A	N/A

Scope of Work: The work will consist of the removal of removing existing deficient sidewalk throughout the city and replace to ADA and City standards.

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: 76300/C5095000/PRJ-10006780/PSA01

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% SBE self-performed

Who are the subcontractors to this contract? N/A

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Resolution/Bill Number: _____

Date Entered: _____