

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: 12/28/2020

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 SEMA CONSTRUCTION, INC. for 48th Avenue Viaduct Rehabilitation, Contract # 202056263

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: Kevin Rens	Name: Jason Gallardo
Email: Kevin.Rens@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: This project will rehabilitate the bridge viaduct on 48th Avenue over the UPRR, BNSF, and RTD commuter rails. Work will include specialized deck repairs, expansion joint replacement, installation and removal of the waterproofing membrane, asphalt wearing surface and other specialized sub-contractors.

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

7. City Council District: 1 & 9

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 0016

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: SEMA CONSTRUCTION, INC.

Contract control number: 202056263

Location: District 1 & 9

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 + 180 days

Contract Amount (indicate existing amount, amended amount and new contract total): **New Contract Total:** \$2,799,992.61

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
New: \$2,799,992.61	Enter if applicable	\$2,799,992.61
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New: NTP + 180 days	Enter if applicable	NTP + 180 days

Scope of work: This project will rehabilitate the bridge viaduct on 48th Avenue over the UPRR, BNSF, and RTD commuter rails. Work will include specialized deck repairs, expansion joint replacement, installation and removal of the waterproofing membrane, asphalt wearing surface and other specialized sub-contractors.

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: PRJ-10001509/34993/5011100/PZ034, PRJ-10001509/5011100/PZ035, PRJ-10001509/38390/5011100/PZ034

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 13.72% MWBE

Who are the subcontractors to this contract? American Striping (.57%), NPW Contracting, Inc (2.79%), P&H Equipment Inc (2.45%), ZoZo Group, LLC (.45%), Advanced Traffic Services, LLC (5.76%), Hot Shot Supply Co. (1.68%)

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