

## 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: 3/4/2022**

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 VANCE BROTHERS, INC. for 2022 Citywide Chip Seal and Crack Seal, Contract # 202161294.

**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: Amy Strouthopoulos	Name: Jason Gallardo
Email: <a href="mailto:amy.strouthopoulos@denvergov.org">amy.strouthopoulos@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:**  
Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected streets.
- 6. City Attorney assigned to this request (if applicable):** Not assigned yet
- 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: VANCE BROTHERS, INC.

Contract control number: 202161294

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 + 120 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,008,750.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$5,008,750.00	N/A	\$5,008,750.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 days	N/A	NTP + 120 days

**Scope of work:** Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected streets.

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-10004137/34993/5011000/PZ041

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  9%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9% MWBE

Who are the subcontractors to this contract? FRC&B, Inc. 2.56%; American Sign 2.47%; Tom Calabrese Trucking, Inc. 2.99%; Allstate Sweeping 0.98%; Coatings Inc. 7.99%

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