

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request:

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 a contract with Silva Construction, Inc. for the Neighborhood Sidewalk Repairs, Phase 1 project. Total contract amount is \$1,264,952.00 and the term is NTP plus 360 days.

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: James Barwick	Name: Jason Gallardo
Email: james.barwick@denvergov.org	Email: jason.gallardo@denvergov.org

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

Contractor will go into neighborhood regions designated by the City and repair concrete or flagstone sidewalk that has been identified by City personnel as non-compliant with City codes. Repairs may include slab leveling, joint grinding or stone replacement. Landscape/irrigation system protection/replacement and traffic/pedestrian control are ancillary to the contract and will be paid for separately. It is estimated that 20% of this contract's work will be performed Citywide and 80% in the sidewalk repair district.

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

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 1266

Date Entered: _____

Key Contract Terms

Type of Contract: Construction

Vendor/Contractor Name: Silva Construction, Inc.

Contract control number: 201951576

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 plus 360 days

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)
		\$1,264,952.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Contractor will go into neighborhood regions designated by the City and repair concrete or flagstone sidewalk that has been identified by City personnel as non-compliant with City codes. Repairs may include slab leveling, joint grinding or stone replacement. Landscape/irrigation system protection/replacement and traffic/pedestrian control are ancillary to the contract and will be paid for separately. It is estimated that 20% of this contract's work will be performed Citywide and 80% in the sidewalk repair district.

Was this contractor selected by competitive process? Yes, Hard Bid advertised by Public Works

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

Source of funds: 11867/5083000 revolving funds

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): 10% SBE additional goal; 30% SBE self-performing required

Who are the subcontractors to this contract? Chavez Concrete & Trucking (10%)

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Date Entered: _____