

## 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

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 3/13/24

### 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.)

Amends a contract with CONCRETE EXPRESS, INC. to revise/update contract language and add on-call capacity for General Civil Large On-Call Construction Services contract. Adding \$20,000,000.00 on-call capacity for a maximum contract amount of \$45,000,000.00. No extension of term (10/1/20 – 9/30/25). Contract #202472520-02 (202055405-02).

### 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: Patrick Riley, Michele Foust                                                                                                                                  | Name: Nick Williams                                                                         |
| Email: <a href="mailto:Patrick.riley@denvergov.org">Patrick.riley@denvergov.org</a><br><a href="mailto:michele.foust@denvergov.org">michele.foust@denvergov.org</a> | Email: <a href="mailto:Nicholas.Williams@denvergov.org">Nicholas.Williams@denvergov.org</a> |

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

Amendment will revise/update the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

Revising the Payment to Contractors (SC-21) in this amendment will remove Textura references as DOTI has implemented a new program management system (Masterworks) that will discontinue the use of Textura.

The General Civil Large On-Call Construction Services contracts provide the City an established group of qualified On-Call Prime General Contractors available to respond to bidding requests for the execution of construction work for the City's infrastructure.

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

### 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 Services

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

**Contract control number (legacy and new):** 202472520-02 (202055405-02)

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 10/1/20 – 9/30/25

**Contract Amount (indicate existing amount, amended amount and new contract total):** Existing \$25,000,000.00. Adding \$20,000,000.00. New contract total \$45,000,000.00

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$25,000,000.00                        | \$20,000,000.00                 | \$45,000,000.00                        |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 10/1/20-9/30/25              | N/A               | 10/1/20-9/30/25        |

### Scope of work:

Amendment will revise the following contract language: Payment to Contractors (removing Textura references), Prevailing Wage Requirements, Minimum Wage, Workforce program, Disputes, Examination of Record and Audits. In addition, the amendment will add \$20,000,000.00 of on-call capacity to the contract.

Revising the Payment to Contractors (SC-21) in this amendment will remove Textura references as DOTI has implemented a new program management system (Masterworks) that will discontinue the use of Textura.

The General Civil Large On-Call Construction Services contracts provide the City an established group of qualified On-Call Prime General Contractors available to respond to bidding requests for the execution of construction work for the City's infrastructure.

**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:** Specific works orders may be assigned by individual City project managers and Citywide local funding may be utilized.

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

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 23% MWBE Utilization Plan adhered to by the vendor on a Work Order basis.

**Who are the subcontractors to this contract?** Individual Work Order, MWBE Utilization Plan specified.

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_