ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@denvergov.org by NOON on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request:04/9/13			
Ple	ease mark one:	⊠ Bill Request	or	□ F	Resolution Request			
1.	Has your agency s	ubmitted this request in	the last 1	12 month	hs?			
	☐ Yes	⊠ No						
	If yes, please e	explain:						
2.		ites the type of request: g			clude <u>name of company or contractor</u> and <u>contract control numbe</u> contract execution, amendment, municipal code change,			
	Contract execu	tion request for the High	Street Out	tfall Phas	se 1			
3.	Requesting Agency	y: Public Works						
4.	■ Name: Toni (■ Phone: 720-9		f proposed	d ordinan	nce/resolution.)			
5.	 Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.) Name: Kim Watanabe Phone: 303-446-3593 Email: kim.watanabe@denvergov.org 							
6.	General description	on of proposed ordinanc	e includin	ng contra	act scope of work if applicable:			
	The project is designated linear feet of 96" de 12' reinforced conconstructed on each	aned to convey 5-year sto liameter CCFRPM pipe to crete box culvert from th h side of the 96" diameto	orm water to be jacke e UPRR y er CCFRP	runoff. Ped and bovard to Wy PM pipe (ends from 40th Street and Blake Street to the South Platte River. Phase 1 - Wynkoop Street to Blake Street Phase 1 includes 800 ored under the UPRR yard and 160 linear feet of open-cut 8' x Vynkoop Street. Cast-in-place transition structures are to be (93" inside diameter). y result in a delay in processing. If a field is not applicable, pleas.			
	enter N/A for that fi	0	1 0	,				
	a. Contract	Control Number: 201	309598					
	b. Duration:	•			th the			
	c. Location:		through U	PRR yard	d to 40 th and Wynkoop Street			
		Council District: 9 Conveys the 5 year storn	m avant to	the Dlette	ta Divar			
		4,776,630.00	in event to	the ratio	te Rivei			
	i. Costs. ϕ	4,770,030.00						
7.	Is there any coexplain.	ontroversy surrounding	this ordin	nance? ((Groups or individuals who may have concerns about it?) Please			
	None Known							
		To be	e complete	ed by May	yor's Legislative Team:			
SIR	RE Tracking Number	:			Date Entered:			

EXECUTIVE SUMMARY

HIGH STREET OUTFALL PHASE 1

	********	******					
Contractor: BTC	onstruction, Inc.						
Proposed Contract	amount: \$4,776,630.00	0					
Project Title: High	Street Outfall Phase 1	1					
Contract Control N	lumber 201309598						
Term of this propos through completion	sed contract (start/end	date) Two Hundred Fifty (250) Days from Notice to Proceed	ed				
Selection process: (Competitively Bid						
(a) Date of E	Bid process: March 12,	2, 2013					
(b) How many proposals were received: Six							
(c) Range:	Low: \$4,776,630.00	High: \$7,190,000.00					
M/WBE Assigned (Goal: 1.00%	M/WBE Goals Commitment: 1.39%					
Council District:	9						
Source of funds: W	Vastewater Enterprise, C	CIP					
Fund/Org/Proj ID	72700/5061102/PC70	0811_341					
	T. 1	malatad by Manay's Lastidating Towns					
	To be con	mpleted by Mayor's Legislative Team:					

SIRE Tracking Number:

Revised 08/16/10

Date Entered: