

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: October 18, 2019

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.)

Amends a contract with Roadsafe Traffic Systems, Inc. to add an additional \$500,000.00 and an extension to the term by 6 months until 8/13/2020 to the 2016 Pavement Marking Master On-Call to install new and/or maintain existing pavement markings (201951994-01 [201631445-01]).

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: David Hermosillo	Name: Jason Gallardo
Email: david.hermosillo@denvergov.org	Email: jason.gallardo@denvergov.org

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

The 2016 Pavement Marking Master On-Call will be to install new and/or maintain existing pavement markings within the City and County of Denver. Types of pavement markings include crosswalks, words/symbols, decorative markings, long/dash lane lines, etc. Materials used will consist of thermoplastic pavement marking, preformed thermoplastic pavement marking, epoxy and modified epoxy and waterbourne paint pavement markings, and preformed thermoplastic pavement marking adhesive for asphalt and concrete roadway surfaces. This is an amendment to the original three year contract. This was one of two contracts awarded.

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

7. **City Council Districts:** Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1187

Date Entered: _____

Vendor/Contractor Name: Roadsafe Traffic Systems, Inc.

Contract control number: 201951994-01 [201631445-01]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 2/14/2017 – 2/14/2020, adding 6 months for an extension to 8/13/2020.

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$3,397,424.32, adding \$500,000.00 for a contract total of \$3,897,424.32.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,397,424.32	\$500,000.00	\$3,897,424.32

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/14/2017 – 2/14/2020	6 months	6 months

Scope of work: The 2016 Pavement Marking Master On-Call will be to install new and/or maintain existing pavement markings within the City and County of Denver. Types of pavement markings include crosswalks, words/symbols, decorative markings, long/dash lane lines, etc. Materials used will consist of thermoplastic pavement marking, preformed thermoplastic pavement marking, epoxy and modified epoxy and waterbourne paint pavement markings, and preformed thermoplastic pavement marking adhesive for asphalt and concrete roadway surfaces.

Was this contractor selected by competitive process? Yes, Hard bid advertised by Public Works on December 15, 2016.

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

Source of funds: Funding will be identified with each Work Order issued.

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): 3%

Who are the subcontractors to this contract? American Sign & Striping Co. 3%

To be completed by Mayor's Legislative Team: