

## 4 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: 4/6/23

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 with BRANNAN SAND AND GRAVEL COMPANY, L.L.C. for roto-mill and asphalt overlay in various locations throughout the City (2023 Street Maintenance Contract Mill and Overlay). Total contract amount: \$2,607,987.50. Term: NTP + 250 days. Contract #202366351.

### 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, Michele Foust	Name: Jason Gallardo
Email: <a href="mailto:amy.strouthopoulos@denvergov.org">amy.strouthopoulos@denvergov.org</a> <a href="mailto:michele.foust@denvergov.org">michele.foust@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: Annual roto-mill and asphalt overlay in various locations throughout the City. Approximately 30 lane miles of local, collector and arterial streets. 2023 Street Maintenance Contract Mill and Overlay, contract # 202366351

### 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:** BRANNAN SAND AND GRAVEL COMPANY, L.L.C.

**Contract control number:** 202366351

**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 + 250 days

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$2,607,987.50

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,607,987.50	N/A	\$2,607,987.50

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 250 days	N/A	NTP + 250 days

**Scope of work:** Annual roto-mill and asphalt overlay in various locations throughout the City. Approximately 30 lane miles of local, collector and arterial 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:** PW Street Maintenance; PRJ-10004774; PZ041

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  17%

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): 17.25%

**Who are the subcontractors to this contract?** Prime Milling, LLC (6.13%), Ram-Co Trucking Services (3.83%), Flaggers, Inc. (1.53%), Allstate Sweeping, Inc. (1.92%), A&A Hauling, Inc. (3.83%)

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