

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 5/22/24

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 contract execution for a new hard bid construction contract with Silva Construction, Inc. for the 2024 Citywide ADA Ramp & Concrete Repair A, Contract No. 202472628.

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: Lindsey Chieduko	Name: Nick Williams
Email: lindsey.chieduko@denvergov.org	Email: nicholas.williams@denvergov.org

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

The work will consist of removal of deficient concrete ADA ramps, curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. The concrete will be replaced to restore the structure to its original condition. If the asphalt pavement is damaged during construction the surrounding area will be removed and replaced with new asphalt. If landscaping and/or sprinklers are damaged during construction, they will be replaced.

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**

Vendor/Contractor Name (including any dba's): **Silva Construction, Inc.**

Contract control number (legacy and new): **202472628**

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 + 200 days**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$2,630,045.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,630,045.00	N/A	\$2,630,045.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days	N/A	NTP + 200 days

Scope of work: The work will consist of removal of deficient concrete ADA ramps, curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. The concrete will be replaced to restore the structure to its original condition. If the asphalt pavement is damaged during construction the surrounding area will be removed and replaced with new asphalt. If landscaping and/or sprinklers are damaged during construction, they will be replaced.

Was this contractor selected by competitive process? Yes

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

Source of funds:

34993/5011100/PZ043/PRJ-10005320

34993/5011100/PZ043/PRJ-10005321

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **30% SBE**

Who are the subcontractors to this contract? **30% SBE Self-Performed**

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Resolution/Bill Number: _____

Date Entered: _____