

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 3/21/23

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 ASPHALT SPECIALTIES CO., INC. for mill and overlay pavement as defined in the Elevate Denver Bond Program (2022 Elevate Bond Paving #8). Total contract amount: \$7,563,680.77. Term: NTP + 600 days. Contract # 202264840.

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: Lindsey Chieduko	Name: Jason Gallardo
Email: lindsey.chieduko@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request: 2022 Elevate Bond Paving #8 - mill and overlay pavement as defined in the Elevate Bond Program. This project is part of the **2017 Elevate Denver Bond Program**, which is a 10-year, \$937 million general obligation bond program approved by voters in 2017. The program will enhance the City and County of Denver by providing critical improvements to the City’s infrastructure – improving our roads, sidewalks, parks, recreation centers, libraries, cultural centers, public-owned buildings and safety facilities.

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: ASPHALT SPECIALTIES CO., INC.

Contract control number: 202264840

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 600 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$7,563,680.77

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,563,680.77	N/A	\$7,563,680.77

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 600 days	N/A	NTP + 600 days

Scope of work: Mill and overlay pavement as defined in the Elevate Bond Program. This project is part of the **2017 Elevate Denver Bond Program**, which is a 10-year, \$937 million general obligation bond program approved by voters in 2017. The program will enhance the City and County of Denver by providing critical improvements to the City’s infrastructure – improving our roads, sidewalks, parks, recreation centers, libraries, cultural centers, public-owned buildings and safety facilities.

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: PRJ-10004636: 37404 & 37405 Elevate Denver GO Bond 2020A/ C5011000/ GO 100 – Transportation & Mobility

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17.34%

Who are the subcontractors to this contract? Allstate Sweeping Inc., Eugene Lynne, LLC, Legacy Management, JK Transports Inc., Triax Engineering, LLC

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Date Entered: _____