

## 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.

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Please mark one:       Bill Request                      or                       Resolution Request

Date of Request: March 17, 2021

**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 a new hard bid construction contract with Concrete Works of Colorado, Inc. (1260 Rock Creek Circle, Lafayette, CO 80026) for Grays Peak General Storm, Contract # 202055847. Total contract amount is \$5,543,456.00 and period of performance is 365 days.

**3. Requesting Agency:** Department of Transportation and Infrastructure – Infrastructure Build

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lauren Winnen	Name: Jason Gallardo
Email: <a href="mailto:Lauren.Winnen@denvergov.org">Lauren.Winnen@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:** Citywide general storm projects are intended to mitigate localized flooding and drainage issues. This project will include new storm systems that tie into existing storm mains. Other work will include the relocation/lowering of Denver Water water distribution mains and a large diameter water conduit line. Surface restoration will also be included in the project scope and will include concrete flatwork, asphalt paving and landscape restoration.

**6. City Attorney assigned to this request (if applicable):** TBD – Not yet assigned

**7. City Council District:** Districts 3, 5 and 10

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

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0362

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Construction

**Vendor/Contractor Name:** Concrete Works of Colorado, Inc.

**Contract control number:** 202055847

**Locations:** Ellsworth Avenue in Cherry Creek East, Cedar and Perry and the 11<sup>th</sup> Avenue alley at Wabash and Willow

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

**Contract Term/Duration:** NTP + 365 Days

**Contract Amount:** \$5,543,456.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,543,456.00	Enter if applicable	\$5,543,456.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 Days	Enter if applicable	NTP + 365 Days

**Scope of work:** Citywide general storm projects are intended to mitigate localized flooding and drainage issues. This project will include new storm systems that tie into existing storm mains. Other work will include the relocation/lowering of Denver Water water distribution mains and a large diameter water conduit line. Surface restoration will also be included in the project scope and will include concrete flatwork, asphalt paving and landscape restoration.

**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-10002881 (General Storm – Grays Peak) / 72700 (WW Mgmt Division Storm Capital Improvement), 72706 (Water Quality Capital Projects), 72803 (WMD 2018 Bond Construction) / PC708 (General Storm Improvements), PZ700 (2018 Wastewater Capital Program Revenue Bond)

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  15%

**WBE/MBE/DBE commitments:** 15.04% MWBE

**Who are the subcontractors to this contract?** Chacon Paving, Inc. (6.52%), Garza Concrete Structures, Inc. (5.30%), J.P. Meyer Trucking & Construction, Inc. (1.65%), Martinez Associates, Inc. (1.57%)

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