

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: **07/18/2022**

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 execution of a new hard bid construction contract with Hamon Infrastructure, Inc. for South Broadway Multimodal Improvements, Contract # 202262166. Total contract amount is \$14,260,000.00. (Hamon Infrastructure, Inc., 5670 Franklin Street, Denver, CO 80216)

3. Requesting Agency: Department of Transportation and Infrastructure - TPM

4. Contact Person:

| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
|---|---|
| Name: James Colbert | Name: Jason Gallardo |
| Email: james.colbert@denvergov.org | Email: jason.gallardo@denvergov.org |

5. General description or background of proposed request. Attach executive summary if more space needed: The South Broadway Multimodal project will construct two-way protected bike lanes from Center Ave. to 7th Ave/Speer Blvd. The project work elements also include signal improvements, ADA improvements, concrete and asphalt paving, signing and striping, drainage and landscaping improvements.

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

7. City Council District: District 7

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: Hard Bid Construction

Vendor/Contractor Name: Hamon Infrastructure, Inc., 5670 Franklin Street, Denver, CO 80216

Contract control number: DOTI- 202262166

Location: Center Avenue to 7th Avenue/Speer Boulevard

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 + 365 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$14,260,000.00

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$14,260,000.00 | Enter if applicable | \$14,260,000.00 |

| <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: The South Broadway Multimodal project will construct two-way protected bike lanes from Center Ave. to 7th Ave/Speer Blvd. The project work elements also include signal improvements, ADA improvements, concrete and asphalt paving, signing and striping, drainage and landscaping improvements.

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: 47405 C5011000 PRJ-1000092 GO100; 38820 C5011000 PRJ-1000092 SMS Fed Fund; 38830 C5011000 PRJ-1000092 SMS State Fund; 37404 C5011000 PRJ-1000092 GO100

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 12% DBE + 2240 OJT Hours

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 13%

Who are the subcontractors to this contract? Loya Construction, Inc. (10.83%); American Sign Company (2.17%)

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